Purchase Order

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>CLASSIC LOCK AND KEY LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>147 Settlement Ln</td>
</tr>
<tr>
<td></td>
<td>Rockwall TX 75032-1004</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**
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**Attention:** Rosio Salazar

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

**Tax Exempt?**
- Yes

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

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Classic lock and key--advising 2081</td>
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<td>6099.00</td>
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**Schedule Total**
- 6099.00

**Total PO Amount**
- 6099.00
Purchase Order

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<th>Quantity</th>
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<td>EGA Concrete-FY24</td>
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<td>14580.00</td>
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<td>05/14/2024</td>
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Schedule Total: 14580.00

Total PO Amount: 14580.00
## Purchase Order

**Authorized Signature**

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

| Supplier: 0000032652 Reliable Plant Maintenance, Inc. 1404 N McDonald St Ste B McKinney TX 75071-1849 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Rosio Salazar |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>1 - 1</td>
<td>RPM VFD Replacement- Main</td>
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<td>1.00</td>
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<td>10754.23</td>
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**Schedule Total** 10754.23

**Total PO Amount** 10754.23
### Purchase Order

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

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<td>DL773-DL00000693</td>
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<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000002814  
Council for Accreditation of Counseling  
500 Montgomery St Ste 350  
Alexandria VA 22314-1581  
United States

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

<table>
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<td>1 - 1</td>
<td>CACREP-2024</td>
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<td>4030.00</td>
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**Schedule Total**  
4030.00

**Total PO Amount**  
4030.00

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

"Authorized Signature"

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Monica's farewell lunch</td>
<td></td>
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<td>395.03</td>
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Schedule Total 395.03

Total PO Amount 395.03
## Purchase Order

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

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

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

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Brent Shell ~ GSBS</td>
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<td>1.00</td>
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<td>500.00</td>
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<td>03/21/2017</td>
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**Schedule Total**  
500.00

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

**Authorized Signature**

**Purchase Order**

| Supplier       | 0000000697 Quilantant,Jaclyn  
|                | 4732 Fawn Dr  
|                | Fort Worth TX 76132-2308  
|                | United States |

| Ship To:       | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Buyer:         | Laduke, Rebecca A  
| Phone/ Email:  | 940/369-5500 Rebecca.Laduke@untsystem.edu |

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

| Tax Exempt?    |  
| Line-Sch      | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1        | Jaclyn Bermudiz - GSBS Dean's Award Winner |  |  | 1.00 | EA | 500.00 | 500.00 | 03/21/2017 |

| Schedule Total | 500.00 |
| Total PO Amount | 500.00 |

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

**DUPPLICATE**

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<tr>
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<th>Currency</th>
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<td>Laduke, Rebecca A</td>
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</tr>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000003019  
Luedtke, Robert R  
4200 Tamworth Rd  
Fort Worth TX 76116-8124  
United States  

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

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

---

<table>
<thead>
<tr>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for membership dues for AAAS; Jan-Dec 2017</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>YR</td>
<td>99.00</td>
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<td>03/31/2017</td>
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**Schedule Total**  
99.00

**Total PO Amount**  
99.00

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Authorized Signature
**Authorized Signature**

---

### Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

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

**Supplier:** 0000004040

Jenni Steck Voice and Speech Services

17304 Preston Rd, Ste 800

Dallas TX 75252

United States

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**Attention:** Jenni Steck

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

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<td>Accent Modification Services/Speech Coaching</td>
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<td>12.00</td>
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<td>1200.00</td>
<td>03/17/2017</td>
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Schedule Total 1200.00

|             | 2 - 1     | Mileage reimbursement |               |       | 1.00     | EA  | 48.15    | 48.15       | 03/01/2017 |

Schedule Total 48.15

Total PO Amount 1248.15

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

**Purchase Order**

<table>
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<td>GROUND</td>
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</tbody>
</table>

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

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

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

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---------------------|-----------|-------------|--------|-------------|-----------------|-------------|
1 - 1 | Business Meal reimbursement | | 1.00 | EA | 170.02 | 170.02 | 04/13/2017 |

**Schedule Total**
170.02

**Total PO Amount**
170.02

Authorized Signature

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

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

<table>
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<tr>
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**Schedule Total**  
102.16

**Total PO Amount**  
102.16

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Authorized Signature
## Purchase Order

### Unauthorized Signature

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

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

### Billing Information

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

### Attention

Physical Therapy

### Shipment Information

**Ship To:**  
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### Terms and Conditions

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

### Replenishment Option

- **Standard**

### Line Items

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<td>1 - 1</td>
<td>Reimbursement to Haylie Miller - Participant recruitment</td>
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<td>Reimbursement - Haylie Miller for Spandex Clothing</td>
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</table>
**Purchase Order**

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

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

<table>
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<tr>
<td>1 - 1</td>
<td>Business Meal Reimbursement</td>
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**Schedule Total**  
77.51

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

**Authorized Signature**

### Purchase Order Details

- **Purchase Order Number**: HS763-0000136510
- **Date**: 05-11-2017
- **Revision**

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

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

### Attention
- **Attention**: george samuel

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

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

### Supplier Information
- **Supplier Phone/Email**: Rebecca. Laduke@untsystem.edu

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

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

### Line-Sch
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### Total PO Amount

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

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

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

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

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91.45

**Total PO Amount**  
91.45

Authorized Signature
**Purchase Order**

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

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

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**Schedule Total** 334.04

**Total PO Amount** 334.04

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

**Purchase Order**

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

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

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<td>Weiss - business lunch reimbursement</td>
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**Authorized Signature**
**Purchase Order**

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

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**Attention:** Pharmacotherapy

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

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**Schedule Total**
107.97

**Total PO Amount**
107.97

**Authorized Signature**
## Purchase Order

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<tr>
<td>0000002836 PsychData LLC</td>
<td>PO Box 10632 State College PA 16805 United States</td>
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**Attention:** Pharmacotherapy

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

### Tax Exempt?

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<td>PsychData - IRB-approved surveys to complete research</td>
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<td>1750.00</td>
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**Schedule Total** | **Total PO Amount**
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1750.00 | 1750.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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### Purchase Order

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

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

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1500.00

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Authorized Signature
Authorized Signature

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

Purchase Order

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000002452 Oh, Hyunjae
1721 Montclair Dr
Fort Worth TX 76103-1905
United States

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Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
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<td>Travel Reimbursement for Non Employee. Mycology TB Reference in the 39th Semi- Annual TBTC Meeting</td>
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Schedule Total 761.00

Total PO Amount 761.00

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

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

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<td>Award Money for Weiss Family Clinical Award - Vinodha Sadasivam</td>
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**Total PO Amount**
1500.00

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Authorized Signature
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**Attention:** Surgery

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

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

**Total PO Amount** 1004.63

Authorized Signature
## Purchase Order

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

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

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

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**Schedule Total**  
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**Total PO Amount**  
18.35

Authorized Signature
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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
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<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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

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

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for storage container purchased for Dr. Wu's lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.16</td>
<td>9.16</td>
<td>06/14/2017</td>
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</table>

**Schedule Total**  
9.16

**Total PO Amount**  
9.16

**Authorized Signature**
# Purchase Order

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

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

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**Attention:** N Tx Eye Research Institute  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Tax Exempt? | No |
| Tax Exempt ID: | |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 | Freight charges from April order | | 1.00 | EA | 20.61 | 20.61 | 06/30/2017 |

| Schedule Total | 20.61 |
| Total PO Amount | 20.61 |

---

**Authorized Signature**
## Purchase Order

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

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

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

### Total PO Amount  
105.82

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**Authorized Signature**
# Purchase Order

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

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

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

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

| Total PO Amount | 200.00 |

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Authorized Signature
**Purchase Order**

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<th>Supplier</th>
<th>Yuet, Wei Cheng</th>
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<tr>
<td>Address</td>
<td>5820 Trigg Dr</td>
</tr>
<tr>
<td></td>
<td>Westworth Village TX</td>
</tr>
<tr>
<td></td>
<td>76114-4142</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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**Attention:** Pharmacotherapy

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**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Tax Exempt?**

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

**Schedule Total** 25.00

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

**Customer:**

- **Customer Name:** Institute for Healthy Aging
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Number:** HS763-0000137470

**Date:** 06-29-2017

**Revision:**

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**Payment Terms:** 30 days

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

**Ship Via:** GROUND

**Buyer:**

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

**Supplier:**

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

**Ship To:**

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**Attention:**

- **Institute for Healthy Aging**

**Bill To:**

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

### Tax Exempt?

- **Tax Exempt ID:**

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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Ranger Tickets</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>853.75</td>
<td>853.75</td>
<td>06/29/2017</td>
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**Schedule Total**

- **853.75**

**Total PO Amount**

- **853.75**

---

**Authorized Signature**

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

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

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

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

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<tr>
<td>1 - 1</td>
<td>Parking fees for Ranger game at the STEP marketing event</td>
<td>1.00 EA</td>
<td>25.00</td>
<td>25.00</td>
<td>07/03/2017</td>
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**Schedule Total**  

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

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000000914  
Weiss, William J  
116 Royal Oaks Dr  
Lewisville, TX 75077-3024  
United States

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United States

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<tr>
<td>1 - 1</td>
<td>Pre-Clinical Services</td>
<td></td>
<td>154.26</td>
<td>154.26</td>
<td>07/12/2017</td>
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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

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Denton TX 76205  
United States

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<tr>
<td>1 = 1</td>
<td>Hotel room fees for visiting scholar for Grand Rounds presentation at UNTHSC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>126.49</td>
<td>126.49</td>
<td>07/18/2017</td>
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**Schedule Total**  
126.49

**Total PO Amount**  
126.49
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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<tr>
<td>1 - 1</td>
<td>Texas College PPE Stipend Fall 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>07/19/2017</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
**Purchase Order**

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

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

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<tr>
<td>1 - 1</td>
<td>reimbursement for Course #71</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.40</td>
<td>Standard</td>
<td>105.40</td>
<td>07/18/2017</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for Course #57</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>84.15</td>
<td>Standard</td>
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<td>3 - 1</td>
<td>Reimbursement for Course #72</td>
<td></td>
<td></td>
<td></td>
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<td>Standard</td>
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<td>4 - 1</td>
<td>Reimbursement for LP renewal</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>212.00</td>
<td>Standard</td>
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**Total PO Amount** 485.70
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

**Tax Exempt?**  
Yes

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

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

1  
text messaging service  
1.00  
EA  
800.00  
800.00  
07/20/2017

**Schedule Total**  
800.00

**Total PO Amount**  
800.00

---

**Authorized Signature**
## Purchase Order

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

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Business Meal Reimbursement</td>
<td></td>
<td>1.00</td>
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<tr>
<td>Honorarium for visiting scholar</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1000.00</td>
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<td>07/21/2017</td>
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Schedule Total: 1000.00

Total PO Amount: 1000.00
## Purchase Order

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

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

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<tr>
<td>1 - 1</td>
<td>Language Line Services- Interpreter for a non English patient</td>
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<td>54.86</td>
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**Schedule Total**  
54.86

**Total PO Amount**  
54.86

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

**Authorized Signature**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 0000039520  
Residence Inn Ft Worth  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

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Attention: Institute for Healthy Aging

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

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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Invoice for hotel fees for one night for visiting scholar</td>
<td>1.00</td>
<td>EA</td>
<td>293.21</td>
<td>Standard</td>
<td>293.21</td>
<td>293.21</td>
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Schedule Total: 293.21

Total PO Amount: 293.21

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

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Schedule Total 59.80

Total PO Amount 59.80

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Authorized Signature
## Purchase Order

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

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United States

### Line Item

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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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*Authorized Signature*
**Purchase Order**

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

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

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**Attention:** Pharmaceutical Sciences

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Denton TX 76205
United States

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**Schedule Total**

25.00

**Total PO Amount**

25.00

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

---

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**Attention:** Central Business Services-Gen

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

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Schedule Total 164.55

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Total PO Amount 164.55

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Authorized Signature
### Purchase Order Details

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

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

**Attention:** Pharmacotherapy

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

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

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United States

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**Schedule Total**  
359.70

**Total PO Amount**  
1624.30

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

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

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**Attention:** Deliz Olivo

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4200
Denton TX 76205
United States

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**Schedule Total** 7.03

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

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

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

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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**Supplier:** 0000011619 Shankle, Michael  
916 G St NW Apt 203  
Washington DC 20001  
United States

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**Tax Exempt?**

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**Schedule Total**  
651.24

**Total PO Amount**  
651.24

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Authorized Signature
**Purchase Order**

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

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United States

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**Schedule Total** 488.38

**Total PO Amount** 488.38
### Purchase Order

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

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United States

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### Purchase Order

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#### Attention: Pharmacotherapy

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

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Denton TX 76205
United States

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#### Schedule Total

451.94

#### Total PO Amount

451.94
## Purchase Order

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

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Pharmacotherapy

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Denton TX 76205  
United States

### Tax Exempt?
No

### Tax Exempt ID:
No

### Replenishment Option:
Standard

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 | travel expense reimb for attending the RF0074 writing retreat at UNTHSC campus | | 1.00 | EA | 832.46 | 832.46 | 08/22/2017

### Schedule Total
832.46

### Total PO Amount
832.46
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Laduke, Rebecca A</td>
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<tr>
<td>Phone/ Email</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000011671
Darin, Kristin Michelle
1003 Magnolia Bayou Blvd
Ocean Springs MS 39564
United States

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Bill To: UNT System Business Service Center
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United States

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Schedule Total 563.71

Total PO Amount 563.71
### Purchase Order

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

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

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

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<td>MacBook Air 13-inch</td>
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<td>1049.00</td>
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<td>AppleCare+ for MacBookMacBook Air, Part number S6125LL/A</td>
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<td>1.00</td>
<td>EA</td>
<td>183.00</td>
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**Total PO Amount**  
1232.00

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

Purchase Order

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<td>Jenni Steck Voice and Speech Services</td>
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<td>17304 Preston Rd, Ste 800 Dallas TX 75252 United States</td>
<td>Attention: GSBS-Dean's Off</td>
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<td>1 - 1</td>
<td>Accent Modification Services/Speech Coaching</td>
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Schedule Total 1200.00

Total PO Amount 1200.00

Authorized Signature
## Purchase Order

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

| Supplier: 00000001801 Mize, Maximillion T  
3930 S I 10 Service Rd W  
Metairie LA 70001-1500 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Pharmaceutical Sciences  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States | Tax Exempt? Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>ASM Award for Max Mize - Year 3 of Award</td>
<td>12.00</td>
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<td>1166.66</td>
<td>13999.92</td>
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**Schedule Total**  
13999.92

**Total PO Amount**  
13999.92

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Authorized Signature
## Purchase Order

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

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**Attention:** Behavioral & Community Health

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

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**Schedule Total**  
13070.70

**Total PO Amount**  
13070.70

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

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

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

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**Attention:** Deliz Olivo

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

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

**Total PO Amount**  
204.55

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Authorized Signature
**Purchase Order**

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

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

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

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

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

**Total PO Amount** 23.90
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<td>Roys, Jill Kathryn</td>
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<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000000107  
Jones, Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States

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

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

**Tax Exempt?**  
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<td>Reimbursement for Harlan Jones on the Submission of manuscript to Disease and Health Disparities Journal</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total 0.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

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

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

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**Total PO Amount:** 219.35

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<th>Schommer, Jon</th>
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<tr>
<td>Address:</td>
<td>2372 Boulder Ridge Ln</td>
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<tr>
<td>City/State/Zip:</td>
<td>Woodbury MN 55125</td>
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<td>Country:</td>
<td>United States</td>
</tr>
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| Buyer | Laduke, Rebecca A |
| Phone/Email | 940/369-5500 Rebecca.Laduke@untsystem.edu |

| Attention: | Pharmacotherapy |

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

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

| Purchase Order: | HS763-0000140005 |
| Date: | 09-28-2017 |

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<tr>
<td>1</td>
<td>&quot;CDC Grant entitled; &quot;Improving Retention in Care, Adherence and HIV prevention Behaviors of Minorities with HIV through Medication Therapy Management of HIV Diseases in Community Pharmacies&quot; Subcontract with Schommer Research Services. Effective: 06/22/</td>
<td></td>
<td>1.00 AN</td>
<td>100000.00</td>
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| Schedule Total | 10000.00 |
| Total PO Amount | 10000.00 |
**Purchase Order**

**Authorized Signature**

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

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

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

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<td>Standard</td>
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<td>Reimbursement for Wu Conference Registration</td>
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<td>1.00</td>
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<td>815.00</td>
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**Schedule Total**  
815.00

**Total PO Amount**  
815.00

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

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

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

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<td>LCCT (Data collection) 33 hours RD time (10 minutes per customer) $50 hour; 200 Total Study Participants; 2 hours RD Training Time.</td>
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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>Buyer</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000069723  
Walters, Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
United States

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

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

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**Schedule Total**  
318.80

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

**Schedule Total**  
205.21

**Total PO Amount**  
524.01
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

CHANGE ORDER - REPRINT

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

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

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

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

1 - 1 Female CD Rat, timed preg. days pregnant: 17 (arrival). Blanket order:

1.00 EA 5000.00 5000.00 08/31/2018

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature
## Purchase Order

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

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

### Tax Exempt?

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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for Candidate Seminar Dinner</td>
<td>No</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>205.20</td>
<td>205.20</td>
<td>10/10/2017</td>
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**Schedule Total** 205.20

**Total PO Amount** 205.20
## Purchase Order

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

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

**Total PO Amount**  
109.71

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

---

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

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

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

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

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

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

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

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

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

## Tax Exempt?  
Line-Sch  
**Tax Exempt ID:**  
Mfg ID  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**  
**Total PO Amount**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Chronus implimentation Specialis</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3500.00</td>
<td>3500.00</td>
<td>10/26/2017</td>
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**Authorized Signature**
**Purchase Order**

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

<table>
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<tr>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>parking and meal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>103.30</td>
<td>103.30</td>
<td>10/27/2017</td>
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</table>

**Schedule Total**  
103.30

**Total PO Amount**  
103.30
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

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

---

### CHANGE ORDER - REPRINT

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<tr>
<th>Purchase Order</th>
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<td>HS763-0000140565</td>
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<td>1 - 2024-05-15</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:

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

### Ship To:

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### Attention:

- sissy.cross@unthsc.edu

### Bill To:

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

---

### Line-Item Details:

<table>
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<th>Due Date</th>
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</thead>
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<tr>
<td>1</td>
<td>6_Male_CD IGS Rats_100-125g_Strain 001</td>
<td></td>
<td></td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>26.55</td>
<td>159.30</td>
<td>11/06/2017</td>
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          Schedule Total: 159.30

| 2        | crate           |            |               |        | 1.00     | EA  | 18.95    | 18.95        | 11/06/2017 |

          Schedule Total: 18.95

| 3        | shipping        |            |               |        | 1.00     | EA  | 41.10    | 41.10        | 11/06/2017 |

          Schedule Total: 41.10

---

**Total PO Amount:** 219.35

---

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

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Attention: N Tx Eye Research Institute

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

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

Schedule Total: 2000.00

Total PO Amount: 2000.00
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**Supplier:** 0000011448
Irwin, Darlene G
2641 Woodmont Trl
Fort Worth TX 76133
United States

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Subject payment for participation in IRH Training Session #13 in IRB Protocol #2015-088 on October 31, 2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>11/01/2017</td>
</tr>
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</table>

**Schedule Total** 270.00

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

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

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

### Schedule

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Seniorific Ad for HABLE HD recruitment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11472.00</td>
<td>11472.00</td>
<td>08/31/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
11472.00

**Total PO Amount**  
11472.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Total PO Amount**  
2000.00

---

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

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

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**Attention:** N Tx Eye Research Institute  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>I-129 Filing Fee</td>
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<td>EA</td>
<td>460.00</td>
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| 2 - 1      | Fraud Prevention and Detection Fee | | 1.00 | EA | 500.00 | 500.00 | 11/13/2017 |
| Schedule Total |              |        |          |    |          |              | 500.00   |

| 3 - 1      | Premium Processing Fee | | 1.00 | EA | 1225.00 | 1225.00 | 11/13/2017 |
| Schedule Total |              |        |          |    |          |              | 1225.00  |

**Total PO Amount**  
2185.00

---

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

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**Attention:** N Tx Eye Research Institute

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

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

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

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

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

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Ma for welcome dinner for new visiting scholar, Linjing Huang, Shubiao Zou, Rong Ma and Jing Huang at Fortune House on Nov 3, 2017.</td>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Reimbursement to Dr. Ma for welcome dinner for new visiting scholar, Linjing Huang, Shubiao Zou, Rong Ma and Jing Huang at Fortune House on Nov 3, 2017.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>155.00</td>
<td>155.00</td>
<td>11/08/2017</td>
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**Schedule Total**  
155.00

**Total PO Amount**  
155.00
**Supplier:** 0000011866  
Cressel, Patricia Ann  
3201 Sondra Dr Apt 407  
Fort Worth TX 76107  
United States

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

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

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

**Total PO Amount**  
270.00

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

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

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

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for lab supplies from Home Depot</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>5.52</td>
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<td>3 - 1</td>
<td>Membership reimbursement for Dr. Shi for American College of Sports Medicine membership</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>35.00</td>
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**Total PO Amount** 53.30

Authorized Signature
# Purchase Order

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

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

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

**Attention:** Inst for CV & Metabolic

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

---

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

**Total PO Amount**  
270.00

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**Authorized Signature**
# Purchase Order

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

---

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

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<tr>
<td>1 - 1</td>
<td>Car Service for PharmSci Speaker: Jeffery Jamison for 11/19/17-11/21/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>160.00</td>
<td>160.00</td>
<td>11/13/2017</td>
</tr>
</tbody>
</table>

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

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

---

**Total PO Amount**  
160.00

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Freight charges for PO133053</td>
<td>1.00</td>
<td>EA</td>
<td>83.26</td>
<td>83.26</td>
<td>11/13/2017</td>
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Schedule Total 83.26

Total PO Amount 83.26
**Authorized Signature**

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

---

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

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**Attention:** Institute for Healthy Aging

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

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for working lab luncheon, to discuss ongoing projects</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>137.08</td>
<td>137.08</td>
<td>11/28/2017</td>
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**Schedule Total**  
137.08

**Total PO Amount**  
137.08

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**Purchase Order**  
HS763-0000140822  
11-14-2017

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

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

---

Authorized Signature
### Purchase Order

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

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

### Line-Sch  
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<tr>
<td>1-1</td>
<td>Language Line - Interpreter services for non-english participant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>243.78</td>
<td>243.78</td>
<td>11/14/2017</td>
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**Schedule Total**  
243.78

**Total PO Amount**  
243.78

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**Authorized Signature**
## Purchase Order

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

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

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

### Attention: Institute for Healthy Aging

### Tax Exempt? Tax Exempt ID: Mfg ID

### Line-Sch Item/Description Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date

| 1 | 1 | Global Coaching Session | 1.00 | EA | 3720.00 | 3720.00 | 11/14/2017 |

**Schedule Total**

3720.00

**Total PO Amount**

3720.00

---

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

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**Attention:** Central Business Services-Gen

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

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

640.00

**Total PO Amount**

640.00
Supplier: 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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

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

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<td>Rats_CDIGS_Female_150g</td>
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<td>Crate</td>
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Total PO Amount 263.21
**Purchase Order**

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

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

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Emad Shoukry membership renewal for American College of Physicians | | 1.00 | EA | 605.00 | 605.00 | 11/15/2017

**Total PO Amount** | 605.00

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

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

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

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

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

**Total PO Amount**  
270.00

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

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

**Schedule Total** 640.00

**Total PO Amount** 640.00

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## Purchase Order

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

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

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

### Line Item Details

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

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

---

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

---

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

---

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

---

### Line-Sch  
**Item/Description:** Jackson final invoice  
**Mfg ID:**  
**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 1235.49  
**Extended Amt:** 1235.49  
**Due Date:** 11/17/2017

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**Schedule Total:** 1235.49

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**Total PO Amount:** 1235.49

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

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

50.00

**Total PO Amount**

50.00
**Purchase Order**

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**Payment Terms**
- 30 days

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

**Ship Via**
- GROUND

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

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

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

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

**Tax Exempt?**
- Yes

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

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<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB Protocol # 2016-049 on 11/16/2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
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**Schedule Total**
- 50.00

**Total PO Amount**
- 50.00

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

**SUPPLIER:** 0000000509  
Chaudhari, Sarika  
10304 Linger Lane  
Fort Worth TX  76244  
United States

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

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

**Total PO Amount**  
90.00

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

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

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

**Total PO Amount**  
36.79

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

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

---

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

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

---

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---

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

---

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

| 1 | Subject payment for participation in Dr. Xiangrong Shi's IRB Protocol #2015-088 completed on Monday, November 20, 2017 | | 1.00 | EA | 270.00 | 270.00 | 11/20/2017 |

---

**Schedule Total**  
270.00

---

**Total PO Amount**  
270.00

---

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

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

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**Attention:** Institute for Healthy Aging

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

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<tr>
<td>1 - 1</td>
<td>Reimbursement for social gathering at SFN 2017 conference to discuss collaborations</td>
<td></td>
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<td>EA</td>
<td>82.50</td>
<td>82.50</td>
<td>11/30/2017</td>
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**Schedule Total**
82.50

**Total PO Amount**
82.50
### Purchase Order

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

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**Denton, TX 76205**  
**United States**

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

540.38

**Total PO Amount**  

540.38

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

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

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

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<td>Reimbursement for items needed for PhUn week</td>
<td></td>
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<td>Schedule Total</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for items needed for PhUn week</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44.18</td>
<td>44.18</td>
<td>11/21/2017</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

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

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

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

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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement for items needed for PhUn week at FW Elementary School</td>
<td></td>
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**Schedule Total** 24.00

**Total PO Amount** 24.00

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Authorized Signature
## Purchase Order

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

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

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

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option: Standard

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<td>1 - 1</td>
<td>Reimbursement for printing of 2 posters being presented at SFN 2017 Conference in Washington DC, November 12-15, 2017</td>
<td>1.00 EA</td>
<td>214.21</td>
<td>214.21</td>
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### Schedule Total  
214.21

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

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<td>1 - 1</td>
<td>Subject payment for participation in IRB #2015-088 study in Dr. Xiangrong Shi's lab 11/22/17</td>
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<td>1.00</td>
<td>EA</td>
<td>270.00</td>
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<td>11/27/2017</td>
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**Schedule Total** 270.00

**Total PO Amount** 270.00

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

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United States

---

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

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

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

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Denton TX 76205
United States

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<td>203.16</td>
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<td>shipping</td>
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<td>1.00</td>
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<td>41.10</td>
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<td>3</td>
<td>crate</td>
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**Schedule Total**
203.16

**Schedule Total**
41.10

**Schedule Total**
18.95

**Total PO Amount**
263.21

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Authorized Signature
**Purchase Order**

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

**Supplier:** 0000011338  
Bills, Margaret H  
5670 Ann Lane N  
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United States

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

**Total PO Amount**  
80.00

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**Purchase Order**

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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
<td>Chavala,Sai</td>
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<td></td>
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<tr>
<td>6417 Joyce Way</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Dallas TX 75225-2316</td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of neutral density filters (Lee filters) for lab.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>56.00</td>
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<td>12/08/2017</td>
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**Schedule Total**  56.00

**Total PO Amount**  56.00
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**Supplier:** 0000011448
Irwin, Darlene G
2641 Woodmont Trl
Fort Worth TX 76133
United States

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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Subject payment for participation in IRB Protocol #2015-088 Visit #28 on 11/30/2017.</td>
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<td>1.00</td>
<td>EA</td>
<td>275.00</td>
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**Schedule Total**
275.00

**Total PO Amount**
275.00
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<tr>
<td></td>
<td>New York NY 10038-1850</td>
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<tr>
<td></td>
<td>United States</td>
</tr>
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**Supplier:** 0000013312  
**American Geriatrics Society**  
**40 Fulton St Ste 809**  
**New York NY 10038-1850**  
**United States**

**Attention:** Institute for Healthy Aging

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

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 | Membership renewal for Dr. Emad Shoukry, STEP provider | | 1.00 | EA | 415.00 | 415.00 | 12/04/2017 |

**Schedule Total**  
415.00

**Total PO Amount**  
415.00

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**Authorized Signature**
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<tr>
<td></td>
<td></td>
<td>1</td>
<td>Reimbursement for dinner with students and faculty, attendees include Drs. Forster, Singh, Derek &amp; Ann Schreihofer, Luedtke, Simpkins, Salvatore, Dr. Kim and students include Brina Snyder, Allie, Jessica, Mavis Tenkarang, Ella Kasnga</td>
<td>1.00</td>
<td>EA</td>
<td>540.37</td>
<td>540.37</td>
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Schedule Total | 540.37 |
Total PO Amount | 540.37 |
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#### Supplier: 0000004997
Allums,Elliott  
2923 Forest Hollow Ln  
#1907  
Arlington TX 76006  
United States

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

#### Attention: N Tx Eye Research Institute

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

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<tr>
<td>1 - 1</td>
<td>Reimbursement for ARVO membership purchase</td>
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#### Schedule Total  
120.00

#### Total PO Amount  
120.00
## Purchase Order

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

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

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

### Tax Exempt?

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### Schedule Total

275.00

### Total PO Amount

275.00

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### Purchase Order

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

**Authorized Signature**

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th>0000007774</th>
<th>Patel, Pinkal D</th>
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<td>Dallas TX 75208-4214</td>
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<td>United States</td>
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**Attention:** N Tx Eye Research Institute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

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

Authorized Signature

Purchase Order

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

Supplier: 000003723
Lion Eye Institute
1410 N 21st St
Tampa FL 33605
United States

Ship To:
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Attention: N Tx Eye Research Institute

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

Tax Exempt?
Tax Exempt ID:
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|-----------------|--------|----------|------|---------|--------------|---------|
1 - 1 | Research tissue |        | 2.00 | EA | 500.00 | 1000.00 | 12/15/2017 |

Schedule Total: 1000.00

Total PO Amount: 1000.00
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Supplier: 0000000897
Wang, Brian Zhiyang
UNT Health Science Center
3500 Camp Bowie Blvd
Met-568
Fort Worth TX 76107-2690
United States

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Attention: Institute for Healthy Aging

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Denton TX 76205
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for working luncheon to discuss upcoming and ongoing projects</td>
<td></td>
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Schedule Total

191.06

Total PO Amount

191.06
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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

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**Attention:** N Tx Eye Research Institute  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>One night stay and meal for visiting scientist, Dr. Zongchao Han.</td>
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<td>1.00</td>
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<td>197.29</td>
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<td>12/22/2017</td>
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**Schedule Total** 
197.29

**Total PO Amount** 197.29

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Authorized Signature
## Purchase Order

**Supplier:** 000000743
Muchlinski, Magdalena N
6916 Bal Lake Dr
Fort Worth TX 76116-8018
United States

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**Attention:** Center for Anatomical Sciences

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

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<td>1 - 1</td>
<td>Reimbursement for Registration Fee paid by check by Dr. Muchlinski</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>Standard</td>
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<td>12/13/2017</td>
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**Schedule Total** 20.00

**Total PO Amount** 20.00
### Purchase Order

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

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

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**Attention:** N Tx Eye Research Institute

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

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<tr>
<td>1</td>
<td>Visiting scientist.</td>
<td>1.00</td>
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<td>45.78</td>
<td>45.78</td>
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| Schedule Total | 45.78 |
| Total PO Amount | 45.78 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
GROUN

**Ship Via**  
Ground

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500

**Currency**  
United States

---

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

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

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

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<tr>
<td></td>
<td>1 - 1</td>
<td>food/bev</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.41</td>
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**Schedule Total**  
125.41

**Total PO Amount**  
125.41

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Authorized Signature
## Purchase Order

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

**0000003723**

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

### Ship To:

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### Attention:

N Tx Eye Research Institute

### Bill To:

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

### Line Item Details

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1</td>
<td>Research tissue</td>
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<td>2.00</td>
<td>EA</td>
<td>500.00</td>
<td>1000.00</td>
<td>12/22/2017</td>
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### Total PO Amount

1000.00
## Purchase Order

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

### SUPPLIER

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

### SHIP TO

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### ATTENTION

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

### BILL TO

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

---

### TAX EXEMPT?

**Tax Exempt?**  
- Yes

### TAX EXEMPT ID:

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

### LINE- ITEM/DESCRIPTION

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<th>Extended Amt</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB Protocol #2015-088 on 12/12/2017, Dr. Xiangrong Shi's lab.</td>
<td>1.00</td>
<td>EA</td>
<td>80.00</td>
<td>80.00</td>
<td>12/13/2017</td>
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</table>

**Schedule Total**  
80.00

**Total PO Amount**  
80.00

---

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

**DENTON TX 76205**

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

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1 Reimbursement to Dr. Shi for research article/Hypoxia October 2017 *Enhanced cerebral perfusion during brief exposures to cyclic intermittent hypoxemia in Journal of Applied Physiology.</td>
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<td>9.00 EA</td>
<td></td>
<td>85.00</td>
<td>765.00</td>
<td>12/13/2017</td>
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<tr>
<td>2 - 1 Reimbursement to Dr. Shi for lab supplies</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>32.44</td>
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**Total PO Amount** 797.44

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

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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

**Purchase Order**

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<td>Roys,Jill Kathryn</td>
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<td>Mathis,Keisa Williams</td>
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<td>8629 Paper Birch Ln</td>
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<td>Fort Worth TX 76123-5059</td>
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<tr>
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<td>Denton TX 76205</td>
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**Tax Exempt**?  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Reimbursement for Holiday lunch at Top Golf for lab staff: Dr. Keisa Mathis, Grace Pham, Emily Williams and Dennis Fulp on 12/12/2017. |
| 1.00 | EA | 155.00 | 155.00 | 12/13/2017 |

**Schedule Total**  
155.00

**Total PO Amount**  
155.00

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

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

---

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

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**Schedule Total**
470.67

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**Schedule Total**
30.00

**Total PO Amount**
500.67

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Authorized Signature
## Purchase Order

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Authorized Signature
**Purchase Order**

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

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

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<td>1 - 1</td>
<td>Subject payment for participation in IRB Protocol: #2015-088 on 12/12/2017, Dr. Xiangrong Shi's lab.</td>
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**Schedule Total**  
80.00

**Total PO Amount**  
80.00
# Purchase Order

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

---

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

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---

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

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**Schedule Total**  
550.00

**Total PO Amount**  
550.00

---

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

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

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

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

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<td>AACR meeting 2nd submission</td>
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**Schedule Total:** 65.00

**Total PO Amount:** 65.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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<td>Ahmed Ibrahim Travel</td>
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**Schedule Total**  
125.08

**Total PO Amount**  
125.08

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**Supplier:** 0000011190  
Ibrahim, Ahmed  
209 B New Petersburg Dr  
Augusta GA 30907  
United States

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

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

**DUPLICATE**

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

---

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

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

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

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

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**Schedule Total**
160.00

**Total PO Amount**
160.00

**Authorized Signature**
## Purchase Order

### DUPLICATE

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

**0000011064**

Ai, Walden

105 Cartgate Circle

Blythewood SC 29016

United States

### Ship To:

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### Attention:

Ctr f/Diversity & Intr1 Progs

### Bill To:

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Line-Sch

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<td>Walden Ai Parking Reimbursement</td>
<td>1.00 AVC</td>
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### Schedule Total

36.00

### Total PO Amount

36.00

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Authorized Signature
**Purchase Order**

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

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

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<td>1 - 1</td>
<td>Language Line Services for Non English Patient</td>
<td></td>
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<td>Standard</td>
<td>181.48</td>
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Schedule Total 181.48

Total PO Amount 181.48

Authorized Signature
**Purchase Order**

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

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

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

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<td>1</td>
<td>Visiting scientist. Reimb for taxi.</td>
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<td>12/22/2017</td>
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<tr>
<td>2</td>
<td>Reimb for airport parking</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.00</td>
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**Total PO Amount** 93.00

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**Purchase Order**

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

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**Attention:** Center for Anatomical Sciences

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

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

**Total PO Amount**  

34.80
**Purchase Order**

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

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**Attention:** N Tx Eye Research Institute

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Bovine eye purchase for research</td>
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**Schedule Total**  
70.00

**Total PO Amount**  
70.00
**Purchase Order**

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<td>7321 Wind Chime Dr</td>
<td>Fort Worth TX 76133-7039</td>
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**Ship To:**

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**Bill To:**

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

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**DUPLICATE Dispatch Via Print**

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<td>Barraza, Ashley</td>
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<td>Business Meals</td>
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**Schedule Total**

- 160.08

**Total PO Amount**

- 160.08

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Authorized Signature
**Authorized Signature**

---

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

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United States

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**Schedule Total**

11.37

**Total PO Amount**

11.37
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<td>Reimbursement for Poster to attend The Innovations in Cancer Prevention and Research Conference</td>
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<td>1.00</td>
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Schedule Total  

84.31

Total PO Amount  

84.31
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<tr>
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<td>Reimbursement for Poster to attend The Innovations in Cancer Prevention and Research Conference</td>
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**Schedule Total** | **109.87**

**Total PO Amount** | **109.87**
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Staat:** United States

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<td>Travel reimbursement_TCHD</td>
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**Gesamtauszahl:** 62.18

**Nutzerin:** Laduke, Rebecca A  
**Telefonnummer:** 940/369-5500  
**E-Mail:** Rebecca.Laduke@untsystem.edu

**Anmerkung:**  
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**UNSW System**

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

---

**Purchase Order**

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

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

---

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

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<table>
<thead>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 12/18/2017</td>
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<td>EA</td>
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**Schedule Total**
30.00

**Total PO Amount**
30.00

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Authorized Signature
## Purchase Order

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

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

### Important Notes:
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### Supplier Information
- **Supplier:** 0000001380
- **Name:** Ma, Rong
- **Address:** 2217 Alisa Ln, Trophy Club TX 76262-3406, United States

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

### Reimbursement Details
- **Reimbursement for:**
  - **Holiday lunch for lab:** Dr. Rong Ma and his wife, Jing Huang, Sarika Chaudhari, Shubiao Zou, Linjing Huang at Blue Sushi on 12/18/2017.

### Line Items
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Reimbursement for holiday lunch for lab: Dr. Rong Ma and his wife, Jing Huang, Sarika Chaudhari, Shubiao Zou, Linjing Huang at Blue Sushi on 12/18/2017.</td>
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### Total PO Amount
- **Schedule Total:** 263.23
- **Total PO Amount:** 263.23
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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

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

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

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</table>

**Total PO Amount**

37.16

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

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

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

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

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

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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**Schedule Total** 359.61

**Total PO Amount** 359.61
## Purchase Order

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

### CHANGE ORDER - REPRINT

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<tbody>
<tr>
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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th>251 Ballardvale Street</th>
<th>Wilmington MA 01887</th>
<th>United States</th>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

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

### Line Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option | PO Price | Extended Amt | Due Date |
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<td>CDIGS_125g_Male_CharlesRiver</td>
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<td></td>
<td>6.00</td>
<td>EA</td>
<td>Standard</td>
<td>30.66</td>
<td>183.96</td>
<td>01/02/2018</td>
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**Schedule Total**  
183.96

| 2 - 1      | Shipping         |                |       | 1.00     | EA  | Standard             | 41.10   | 41.10       | 01/02/2018|

**Schedule Total**  
41.10

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

**Schedule Total**  
18.95

**Total PO Amount**  
244.01

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**Authorized Signature**
## Purchase Order

### Change Order - Reprint

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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

**Attention:** Institute for Healthy Aging

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

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

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<th>Quantity</th>
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<th>Due Date</th>
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<td>2</td>
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**Total PO Amount:** 1518.60
## Purchase Order

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

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

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

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

**Authorized Signature**
# Purchase Order

**CHANGE ORDER - REPRINT**

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<th>Attention: Inst for CV &amp; Metabolic Dis</th>
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<tr>
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**Schedule Total**

- **846.72**
- **58.95**
- **127.65**

**Total PO Amount** **1033.32**

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

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

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

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
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<td>18.95</td>
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<td>Shipping</td>
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**Schedule Total**  
586.68

**Schedule Total**  
37.90

**Schedule Total**  
88.20

**Total PO Amount**  
712.78

---

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

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

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

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

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<th>Due Date</th>
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<td>Line-Sch 1</td>
<td>Subhada Retreat Supplies Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.50</td>
<td>20.50</td>
<td>01/05/2018</td>
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| Line-Sch 2  | Subhada Retreat Supplies Reimbursement | | 1.00 | EA | 8.66  | 8.66  | 01/05/2018 |
|              |                 |       |          |     |        |            |          |
| Schedule Total |                 |       |          |     |        |            |          | 8.66  |

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

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

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

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<tr>
<td>1 - 1</td>
<td>Business lunch reimbursement_Dec 26, 2017_JKVishwanatha</td>
<td></td>
<td>1.00</td>
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<td></td>
<td>18.94</td>
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**Schedule Total**
18.94

**Total PO Amount**
18.94
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1</td>
<td>Subject payment request for participation in IRB protocol #2016-049 on 1/05/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
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Schedule Total: 50.00

Total PO Amount: 50.00
## Purchase Order

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

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<tr>
<td>1 - 1</td>
<td>training program for statistical computing</td>
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<td>1.00</td>
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<td>150.00</td>
<td>150.00</td>
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Schedule Total  
150.00

| 2 - 1    | reference books                          |                       | 1.00     | EA  | 172.82                                  | 172.82       | 01/08/2018     |

Schedule Total  
172.82

**Total PO Amount**  
322.82

---

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

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

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

---

**Authorized Signature**
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<th>Line</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2265.00</td>
<td>2265.00</td>
<td>01/08/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 2265.00

Total PO Amount: 2265.00
## Purchase Order

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

|
| **Supplier:** 0000000991 Clay, Patrick Gerard  
PO Box 470186  
Fort Worth TX 76147-0186  
United States |
| **Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu |
| **Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Transaction Details

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Clay LA BOP License 2017</td>
<td></td>
<td>1.00</td>
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<td>100.00</td>
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<td>01/08/2018</td>
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</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
**Purchase Order**

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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Clay IDSA Membership 2018</td>
<td>1.00</td>
<td>EA</td>
<td>325.00</td>
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</table>

**Schedule Total**

325.00

**Total PO Amount**

325.00

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# Purchase Order

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

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**DUPPLICATE**

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<tr>
<td>HS763-0000141624</td>
<td>01-08-2018</td>
<td>Revision</td>
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**Payment Terms**

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

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

---

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

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

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<tr>
<td></td>
<td></td>
<td>travel reimbursement_STAR Fellowship_Dec2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>84.69</td>
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**Schedule Total**  
84.69

**Total PO Amount**  
84.69

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Reimbursement for office supplies</td>
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<td>EA</td>
<td>34.97</td>
<td>34.97</td>
<td>01/08/2018</td>
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</table>

**Schedule Total**

34.97

**Total PO Amount**

34.97

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

**Attention:** Behavioral & Community Health

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

**Authorized Signature**

---

**Purchase Order**

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

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Denton TX 76205
United States

---

**Line| Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 - 1 | Payment of Airgas invoice 9946120916 for cylinder rental in June 2017 | 9946120916 | 1.00 | EA | 35.40 | 35.40 | 01/09/2018 |

**Schedule Total**
35.40

**Total PO Amount**
35.40

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Authorized Signature
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Womens Center of Tarrant County</td>
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<td>1723 Hemphill</td>
<td></td>
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<tr>
<td>Fort Worth TX 76110</td>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Invoice # 000920 Technology Enhanced Screening and Supportive Assistance (TESSA) Services for 1st Quarter 2017-2018 (08.01.2017 10.31.2017).</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
<td>1250.00</td>
<td>01/10/2018</td>
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Schedule Total | 1250.00 |

Total PO Amount | 1250.00 |
# Purchase Order

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

**Ship To:**
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**Attention:** Pediatrics

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

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**Schedule Total**

**Total PO Amount**

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Authorized Signature
Purchase Order

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

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

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

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**Schedule Total**  
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**Total PO Amount**  
15750.00

Authorized Signature
## Purchase Order

**Authorized Signature**

### Duplicate Dispatch Via Print

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

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

### Supplier:

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

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### Attention:

Cell Biology & Immunology

### Tax Exempt?

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<td>50.00</td>
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**Schedule Total**  
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**Total PO Amount**  
130.00
# Purchase Order

**Authorizing Signature**

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</table>

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

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

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

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**Attention**: Cell Biology & Immunology

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

<table>
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<tr>
<td>1 - 1</td>
<td>Business meals</td>
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**Schedule Total**

**Total PO Amount**

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

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

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

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

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

**Total PO Amount**
327.12

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

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

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

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

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

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<td>book</td>
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**Schedule Total**  
89.15

**Total PO Amount**  
89.15

Authorized Signature
**Purchase Order**

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<td>Phone/ Email</td>
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<td></td>
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<tr>
<td>1410 N 21st St</td>
<td></td>
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<td>Tampa FL 33605</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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

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

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

---

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

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

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<td></td>
<td>1 - 1</td>
<td>Dr. Jones Business Meals Minnesota</td>
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<td>Standard</td>
<td>1.00</td>
<td>AVC</td>
<td>74.78</td>
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**Schedule Total**  
74.78

**Total PO Amount**  
74.78
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**

- 30 days
- Dest, prepay & add
- GROUND

**Freight Terms**

**Ship Via**

- GROUND

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

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**Attention:** Library

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United States

**Tax Exempt?**

- Yes

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

**Line-Sch**  | **Item/Description**  | **Tax Exempt ID:**  | **Mfg ID**  | **Quantity**  | **UOM**  | **PO Price**  | **Extended Amt**  | **Due Date**
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<tr>
<td>1 - 1</td>
<td>Candidate lunches with committee for position in RML</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>414.32</td>
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**Schedule Total**

| 414.32 |

**Total PO Amount**

| 414.32 |

Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Subject compensation for participating in the study entitled Collecting longitudinal data in veterans who completed a community-based behavioral health program—Subjects will received a $35.00 Target gift card</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>1750.00</td>
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**Attention:** Institute for Healthy Aging

**Ship To:**

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Denton TX 76205
United States

**Ship Via:**

GROUNDA

**Authorized Signature**
## Purchase Order

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

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

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Denton TX 76205  
United States

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

**Total PO Amount**  
49.00
**Purchase Order**

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

**Ship To:**
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**Attention:** Family Medicine

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Denton TX 76205
United States

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

495.00

**Total PO Amount**

495.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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Denton TX 76205  
United States

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### Purchase Order

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

**Total PO Amount**  
188.10

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

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

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Attention: Inst for CV & Metabolic Dis

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

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<tr>
<td>1 - 1</td>
<td>Reimbursement for ACSM Membership dues 2018</td>
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<td>240.00</td>
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Schedule Total 240.00

| 2 - 1 | Reimbursement for AHA Membership dues 2018 |                          | 1.00     | EA  | 85.00                  | 85.00        | 01/19/2018 |

Schedule Total 85.00

Total PO Amount 325.00

Authorized Signature
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Total PO Amount: **300.00**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000013823  
Damstra, Jaring  
4107 Trails End Dr Apt 1616  
Fort Worth TX 76116-0773  
United States

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

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

<table>
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<td>Subject payment for participation in IRB protocol #2016-049 on 1/16/2018</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

Authorized Signature
**Purchase Order**

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

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

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

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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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Authorized Signature
**Unternehmen: UNT Health Science Center**

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

---

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

**Absender:** Jill Kathryn Roys
Jill.Roys@untsystem.edu

---

**Bestellordner:**

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

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

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**CHANGE ORDER - REPRINT**

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<td>85.10</td>
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</table>

**Total PO Amount** 624.20

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

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

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

---

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

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

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

**Attention:** Physical Therapy

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

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<td>Reimbursement for research supplies purchased by Ali Ersen</td>
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<td>EA</td>
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<td>3 - 1</td>
<td>Reimbursement for research supplies purchased by Ali Ersen</td>
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<td>Reimbursement for research supplies purchased by Ali Ersen</td>
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<td>Reimbursement for 2018 ASB Membership Renewal paid by Ali Ersen</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**
- 10.95
- 3.14
- 4.50
- 4.58
- 80.00

**Authorized Signature**
# Purchase Order

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

**SUPPLIER**  
Ersen, Ali  
2406 18th St  
Plano TX 75074-4925  
United States

**SHIP TO**  
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**ATTENTION**  
Physical Therapy

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Denton TX 76205  
United States

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**TOTAL PO AMOUNT**  
103.17

**Authorized Signature**
## Purchase Order

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

### Ship To:
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### Attention:
Obstetrics & Gynecology

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

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<td>Meeting Meal Reimbursement</td>
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<td>Standard</td>
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105.89

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Authorized Signature
## Purchase Order

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

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<td>940/369-5500</td>
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<td></td>
<td>Ashley.</td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: | 0000000338 | Silver West Limousines Inc | 990 Haltom Rd | Fort Worth TX 76117 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Library |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 |
| United States | |

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<td>1 - 1</td>
<td>Transportation to and from DFW</td>
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<td>2.00</td>
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<td>103.50</td>
<td>207.00</td>
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**Schedule Total**  
**207.00**

**Total PO Amount**  
**207.00**

Authorized Signature

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**Purchase Order**

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

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**Attention:** Center for Anatomical Sciences

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

**Tax Exempt?**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
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<td>1 - 1</td>
<td>Reimbursement for lunch research meeting at HG Sply Co with Addison Wood</td>
<td>1.00</td>
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<td>54.92</td>
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**Schedule Total**  
54.92

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

**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000005230
Alboum & Associates
1322 N Danville St
Arlington VA 22201
United States

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**Attention:** Obstetrics & Gynecology

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

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<td>16933.18</td>
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**Schedule Total** 16933.18

| 2 - 1 Translation services | # I-04853 | 1.00 | EA | | 1700.02 | 1700.02 | 01/23/2018 |

**Schedule Total** 1700.02

**Total PO Amount** 18633.20

Authorized Signature
**Purchase Order**

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

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

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Denton TX 76205
United States

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<td>CSUN Coaches</td>
<td>Payment_Kang</td>
<td>1.00</td>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00
Purchase Order

Authorized Signature

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

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

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

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

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

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

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

Tax Exempt?
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Line-Sch Item/Description Mfg ID

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<td>Publication, editing and processing fee</td>
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Quantity UOM PO Price Extended Amt Due Date
1.00 EA 2200.00 2200.00 01/23/2018

Schedule Total 2200.00

Total PO Amount 2200.00

Authorized Signature
## Purchase Order

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

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**Attention:** N Tx Eye Research Institute

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

### Tax Exempt?
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<td>1 - 1</td>
<td>Reimb for Dr.Chavala lab luncheon</td>
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<td>EA</td>
<td>70.36</td>
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# Purchase Order

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

| Supplier          | 0000002571 Chavala, Sai  
| Ship To           | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
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| Bill To           | UNT System Business Service Center  
|                   | Send Invoices to: invoices@untsystem.edu  
|                   | 1112 Dallas Dr., Ste. 4200  
|                   | Denton TX 76205  
|                   | United States  

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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of neutral density filters for lab</td>
<td>1.00 EA</td>
<td>28.00</td>
<td>28.00</td>
<td>01/31/2018</td>
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Schedule Total  
Total PO Amount  

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

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000000883  
Rosales, Antonio Armando Aviles  
5020 Lincoln Oaks Dr N Apt 809  
Fort Worth TX 76132-2225  
United States

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

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

**Tax Exempt?**  
**Tax Exempt ID:**  
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<td>Reimbursement for USB port purchased at Walmart</td>
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<td>1.00</td>
<td>EA</td>
<td>23.95</td>
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**Schedule Total**  
23.95

**Total PO Amount**  
23.95

Authorized Signature

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## Purchase Order

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

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

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

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

**Total PO Amount**  
8.58
**Purchase Order**

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

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

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**Attention:** Pharmaceutical Sciences

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

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<tr>
<td>1 - 1</td>
<td>Lab Supplies Needed for Contractual Research</td>
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<td>1.00</td>
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<td>8500.00</td>
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**Schedule Total**  
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**Total PO Amount**  
8500.00

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**CHANGE ORDER - REPRINT**

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

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

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

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

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<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for farewell dinner/celebration for Dr. Glenn Dillon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>413.69</td>
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**Schedule Total**
413.69

**Total PO Amount**
413.69
**Purchase Order**

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

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**Attention:** Behavioral & Community Health

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

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

**Total PO Amount** 19.64
## Purchase Order

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

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

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

**Total PO Amount:** 168.97
**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000069174</td>
<td>Ship To:</td>
</tr>
<tr>
<td>Smith, Lisa M</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>17 Winterfern Cv</td>
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<tr>
<td>Little Rock AR 72211-4474</td>
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<tr>
<td>1 – 1</td>
<td>dinner for attendees for Outreach Librarian Training 1/22/2018</td>
<td></td>
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<td>536.07</td>
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<tr>
<td>2 – 1</td>
<td>Lunch meeting with &quot;All of Us&quot; Grant Planning 1/23/2018</td>
<td></td>
<td>1.00</td>
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<td>121.49</td>
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**Schedule Total**

**Total PO Amount**

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**UNT Health Science Center**

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

### DUPLICATE

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**Buyer**
Barraza, Ashley

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

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

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

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<tr>
<td>1 - 1</td>
<td>business lunch with team and guest collaborator</td>
<td></td>
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<td>1.00</td>
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<td>Standard</td>
<td>297.93</td>
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**Schedule Total**
297.93

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<td>2 - 1</td>
<td>employee incentive</td>
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347.93
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Payment for Nanoparticle materials purchased for research</td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>10000.00</td>
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Schedule Total: 10000.00

Total PO Amount: 10000.00
### Purchase Order

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

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United States

### Line Items

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<tr>
<td>1 - 1</td>
<td>Research tissue</td>
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<td>4.00</td>
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<td>500.00</td>
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<td>02/09/2018</td>
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**Total PO Amount**  
2000.00

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Authorized Signature
**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>NNLM Outreach Meeting, Jan 22-24, 2018 Fort Worth, TX</td>
<td>1</td>
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<td>1.00</td>
<td>EA</td>
<td>131.75</td>
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**Schedule Total**  
131.75

**Total PO Amount**  
131.75

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

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

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<tr>
<td>-</td>
<td>1 - 1</td>
<td>I-129 Filing Fee - Munoz</td>
<td>0000022688</td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
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**Schedule Total**

460.00

**Total PO Amount**

460.00
**Purchase Order**

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

**SUPPLIER:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
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United States

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United States

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<tr>
<td>1 - 1</td>
<td>Premium Processing Fee - Munoz</td>
<td></td>
<td>1.00</td>
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<td>1225.00</td>
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**Schedule Total**
1225.00

**Total PO Amount**
1225.00

Authorized Signature
### Purchase Order

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

**Authorized Signature**

---

**Supplier:** 000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
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United States

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<td>Fraud Prevention and Detection Fee - Munoz</td>
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**Total PO Amount**  
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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**Authorized Signature**
## Purchase Order

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

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Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
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**Mfg ID**

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

**Total PO Amount**  
1671.00

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

**Authorization Signature**

---

### Purchase Order

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

---

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

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

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

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

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**Total PO Amount:** 546.61

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**Authorized Signature**
### Purchase Order

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

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<td>Buyer</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000008813  
Taylor, Amy Suzanne  
7900 Cambridge #24-1B  
Houston TX 77054  
United States

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United States

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

**Total PO Amount**  
515.41
## Purchase Order

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

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

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United States

### Tax Exempt?  
**Line-Sch**  
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**PO Price**  
**Extended Amt**  
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<td>1.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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

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

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

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**Schedule Total**

| 500.00 |

**Total PO Amount**

| 500.00 |
**Purchase Order**

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**Ship Via**  
GROUND  
**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu  
**Supplier:**  
0000013885  
Salamat, Bita  
PO Box 271830  
Corpus Christi TX 78427-1830  
United States  
**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Pediatrics  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
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**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
1 - 1  
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EA  
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500.00  
02/02/2018  
**Schedule Total**  
500.00  
**Total PO Amount**  
500.00  

Authorized Signature
### Purchase Order

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

| SUPPLIER | 0000013904  
|-----------|----------------|
| Jack, Benjamin O | 9104 Windswept Dr Apt  
| 1605 | Fort Worth TX 76116-6630  
| United States |

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

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<td>1 - 1</td>
<td>Travel scholarship to present research poster at PESTOLA Conference 2018—please notify pediatric department when check is ready to pick up</td>
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**SCHEDULE TOTAL**  
500.00

**TOTAL PO AMOUNT**  
500.00

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

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<td>0000013905 Crenshaw, Aubrey A</td>
<td>UNT System Business Service Center</td>
<td>Pediatrics</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>3016 Crockett St Apt 202 Fort Worth TX 76107-7921 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Travel scholarship for Student Aubrey Crenshaw to present research poster at PESTOLA Conference 2018</td>
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**Schedule Total** | **500.00**

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

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

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Attention: Pediatrics

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

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

Total PO Amount 500.00
**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

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

**Attention:** Clinical Trials-TCOM

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

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<td>Cash Stipends for RC00082</td>
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<td>1.00</td>
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**Schedule Total** 2000.00

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

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

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

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

### Tax Exempt?
- Line-Sch:  
- Item/Description: Cash Stipends for RC000832
  
### Tax Exempt ID:
- Mfg ID: RC000832

### Replenishment Option:
- Standard

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**Total PO Amount**  
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**Authorized Signature**
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<tr>
<td>Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier

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

### Ship To

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### Attention

**Attention:** Clinical Trials-TCOM

### Bill To

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

### Tax Exempt?

**Tax Exempt ID:**

### Replenishment Option

**Standard**

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<td>1 - 1</td>
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### Schedule Total

2000.00

### Total PO Amount

2000.00

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**Authorized Signature**
## Purchase Order

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

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**Attention:** Pediatrics

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

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**Item/Description**  
Manuscript Editing

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

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

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

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<td>Reimbursement for dinner meeting on research project with Addison Wood</td>
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**Schedule Total**  
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**Total PO Amount**  
60.92

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

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

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

**Total PO Amount**  
105.52

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**Authorized Signature**
### Purchase Order

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

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

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

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

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<td>1 - 1</td>
<td>Reimbursement for purchase of headphones at Staples for a NIH phone conference</td>
<td>13056</td>
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**Schedule Total**  
31.99

**Total PO Amount**  
31.99

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Authorized Signature
**Purchase Order**

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

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

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

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

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

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**Authorized Signature**

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**Purchase Order**

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<th>Phone/ Email</th>
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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000008874  
**Howard, Anne**  
**1811 Creekside Dr**  
**Friendswood TX 77546**  
**United States**

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

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

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**Tax Exempt?** | **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Travel expenses to attend NNLM Outreach Meeting at Lewis Library Jan 22-24.</td>
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<td>1.00</td>
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<td>428.45</td>
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**Schedule Total** | **428.45**

**Total PO Amount** | **428.45**

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**Authorized Signature**
## Purchase Order

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

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

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

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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

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<td>Dest, pay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Provider:**

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

**Ship To:**

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

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<td>Olmstadt, Will</td>
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<td>Travel expenses to attend NNLM Outreach Meeting on Jan 22-24 at UNTHSC</td>
<td>000006373</td>
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**Schedule Total**

348.66

**Total PO Amount**

348.66

Authorized Signature

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**Purchase Order**

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

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<td>NNLM Outreach Meeting at UNTHSC Library Jan 22-24 travel expenses</td>
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**Schedule Total**  
248.92

**Total PO Amount**  
248.92
**Authorized Signature**

### Purchase Order

**Supplier:** 0000005431  
University of Arkansas  
Medical Sciences  
4301 West Markham St Slot 560  
Little Rock AR 72205  
United States

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<td>Airline travel to attend NNLM Outreach Mtg at UNTHSC Jan 22-24 for Alice Jaggers</td>
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**Total PO Amount**  
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**Supplier:** 0000000246
Burgard,Daniel E
10157 Regent Row St
Benbrook TX 76126-3009
United States

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**Schedule Total** 63.85

**Total PO Amount** 63.85
Purchase Order

Authorized Signature

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

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

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United States

Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID
1 - 1 Reception for visiting NNLM Fellow Phil Jo

Replenishment Option: Standard

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Schedule Total 101.26

Total PO Amount 101.26

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

Authorized Signature

Purchase Order

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**Schedule Total** 66.35

**Total PO Amount** 66.35

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

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

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

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**Schedule Total**  
160.00

**Total PO Amount**  
160.00

Authorized Signature
## Purchase Order

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

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<td>Powell Reimbursement from Dr. Weis</td>
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**Total PO Amount**  
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# Purchase Order

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

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

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United States

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**Schedule Total**  
2265.00

**Total PO Amount**  
2265.00

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**Authorized Signature**
### Purchase Order

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

| Supplier | Hebron, Alejandra  
9 Tallwood Ln  
Fort Worth TX 76134-3425  
United States |
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Send Invoices to:  
invoices@untsystem.edu  
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Denton TX 76205  
United States |

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**Schedule Total**  
2265.00

**Total PO Amount**  
2265.00

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UNT System Business Service Center  
Denton TX 76205  
United States

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

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United States

**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011126  
Watson, Taylin Evette  
1416 Wreyhill Dr  
Hurst TX 76053-3840  
United States

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Denton TX 76205  
United States

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**Tax Exempt?**  
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**Schedule Total**  
2265.00

**Total PO Amount**  
2265.00

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**Authorized Signature**
Purchase Order

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

---

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

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

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**Schedule Total**

220.18

**Total PO Amount**

220.18

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

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

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**Attention:** Institute for Healthy Aging

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

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

### Ship To:

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

### Attention:

SPH-Dean's Office

### Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

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

### Supplier:

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

### Tax Exempt?

No

### Tax Exempt ID:

N/A

### Replenishment Option:

Standard

### Line-Sch

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<tr>
<td>&quot;Assessing facial, thermal and eye discomfort, acceptability and perceived protective efficiency of PAPRs in healthcare work settings Subcontract with Cook Childrens Medical Center Effective: 07/22/15 03/31/2018.&quot;</td>
<td>1.00 AN</td>
<td>14000.11</td>
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### Schedule Total

14000.11

### Total PO Amount

14000.11

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Authorized Signature
# Purchase Order

**Supplier:** 0000014271  
Chinese American Association North Texas  
1501 Chimney Works Dr  
Southlake TX 76092  
United States

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

**Attention:** Cell Biology & Immunology

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

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<td>sponsorship</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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

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

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

**Attention:** N Tx Eye Research Institute

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

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<tr>
<td>1 - 1</td>
<td>Dry ice purchase for lab</td>
<td>1.00</td>
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<td>8.00</td>
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**Schedule Total**  
8.00

**Total PO Amount**  
8.00
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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<td>Interview Expense Reimbursement</td>
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Schedule Total  432.88

Total PO Amount  432.88
**Authorized Signature**

---

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

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

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

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

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<td>Textbook reimbursement</td>
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**Total PO Amount** 804.49
### Purchase Order

**Authorized Signature**

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

**Duplicate**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tbody>
<tr>
<td>Sprick, Justin</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td></td>
<td>Reimbursement for Dry Ice Nuggets; purchased on 2/14/2018</td>
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<td>1.00</td>
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**Total PO Amount**: 8.66
**Purchase Order**

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

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

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

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

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

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

**Authorized Signature**

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<td>Dest, prepay &amp; add</td>
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<td>940/369-5500</td>
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<td><strong>Supplier</strong>: 0000014147</td>
<td><strong>Ship To</strong>: National Museums Scotland Chambers Street Edinburgh EH1 1JF United Kingdom</td>
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<tr>
<td><strong>Attention</strong>: Center for Anatomical Sciences</td>
<td><strong>Bill To</strong>: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td><strong>Line-Sch</strong></td>
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<td>1-1</td>
<td>Access to primate specimens at NMCC, National Museums Scotland</td>
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**Schedule Total** 1193.39

**Total PO Amount** 1193.39

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# Purchase Order

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

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

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

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

**Attention:** Institute for Healthy Aging

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

---

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

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<th>PO Price</th>
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**Schedule Total**  
15750.00

**Total PO Amount**  
15750.00

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**Authorized Signature**
## Purchase Order

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

**Order Number:** HS763-0000142352  
**Date:** 02-16-2018

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

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

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

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

### Line Item Details

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<td>Walmart - food for DRI quarterly meeting</td>
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**Total PO Amount:** 102.30

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## Purchase Order

**SUPPLIER**: 0000002154 Acclaim Physician Group Inc
Attn: Accliam Finance
200 W Magnolia Ave Ste 201
Fort Worth TX 76104
United States

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

**Attention**: Clinical Trials-TCOM

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

<table>
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<th>Line-Sch</th>
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| 2 - 1    | Disbursements for| RC00073| 1.00 | EA  | 3637.22  | 3637.22      | 02/20/2018 |
|          |                  |        |      |     |          | Schedule Total | 3637.22 |

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

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

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

---

**Purchase Order**

| Vendor # | Line-  
Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | --- | --- | --- |
| 0000009499 | 1 | Editing services for a grant submission | | 1.00 | EA | 400.00 | 400.00 | 02/19/2018 |

**Schedule Total**  
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**Total PO Amount**  
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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

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**Attention:** Clinical Trials-TCOM

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United States

---

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

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

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

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<tr>
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<td>Business dinner at Italy Pasta Pizza on 1/30/18</td>
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<td>32.95</td>
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**Schedule Total**  

**Total PO Amount**  

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

**Ship To:**

**Attention:** Center for Anatomical Sciences

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

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<td>Reimbursement for Breakfast with prospective graduate student, David Rasicci</td>
<td>0000000821</td>
<td>1.00</td>
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<td>18.76</td>
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**Schedule Total**

18.76

**Total PO Amount**

18.76
**Supplier:** 0000069174  
Smith, Lisa M  
17 Winterfern Cv  
Little Rock AR 72211-4474  
United States

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Denton TX 76205  
United States

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

**Total PO Amount**  
108.05

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

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<td>1</td>
<td>Reimbursement for AAPA Membership for Dr. Maddux</td>
<td></td>
<td>1.00</td>
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<td>2</td>
<td>Reimbursement for Paleoanthropology Society membership for Dr. Maddux</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
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## Purchase Order

**Date**: 02-20-2018  
**Revision**:  
**Supplier**: 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States  

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

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | Invoice payment for order from Sept 2017  
- Original PO #139645 |             |               |        | 1.00     | EA  | 2192.70  | 2192.70     | 02/23/2018 |

**Schedule Total**: 2192.70

**Total PO Amount**: 2192.70

---

**Authorized Signature**
# Purchase Order

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

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

### Ship To:  
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N Tx Eye Research Institute

### Bill To:  
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Denton TX 76205  
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Reimbursement for Zode lab luncheon | | 1.00 | EA | 64.00 | 64.00 | 02/28/2018

### Schedule Total  
64.00

### Total PO Amount  
64.00

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**Authorized Signature**
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<td>1 - 1</td>
<td>Clay ACRP Membership Renewal for 2018</td>
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<td>1.00</td>
<td>EA</td>
<td>170.00</td>
<td>170.00</td>
<td>02/20/2018</td>
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Schedule Total 170.00

Total PO Amount 170.00

Authorized Signature
## Purchase Order

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

### DUPLICATE

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

000013995  
Lee, Dexter L  
3319 Tidewater Ct  
Olney MD 20832  
United States

### Ship To

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### Attention

Ctr f/Diversity & Intr1 Progs

### Bill To

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Denton TX 76205  
United States

### Tax Exempt?

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<td>Dexter Lee Reimbursement and Professional Fee</td>
<td></td>
<td>AVC</td>
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**Schedule Total**  
2050.58

**Total PO Amount**  
2050.58

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Authorized Signature
**Authorized Signature**

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

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>Sandberg, Kathryn</td>
<td></td>
</tr>
<tr>
<td>4015 29th St NW</td>
<td></td>
</tr>
<tr>
<td>Washington DC 20008</td>
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<tr>
<td>United States</td>
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Denton TX 76205
United States

---

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

1 - 1
Kathryn Sandberg
Reimbursement and Professional Fee

---

**Schedule Total**
2054.17

**Total PO Amount**
2054.17
**Purchase Order**

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

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**Attention:** Center for Anatomical Sciences

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<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch with prospective Grad Student, David Rasicci &amp; grad student, Holden Hemingway</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44.37</td>
<td>44.37</td>
<td>02/26/2018</td>
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**Schedule Total** 44.37

**Total PO Amount** 44.37
**purchase order**

**Authorizer Signature**

---

### Authorized Signature

---

**UNiT HealtH science ceNce**

**UNiT System Business Service CeNce**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000003202

Zhang, Hongxia

3121 Sondra Dr Apt 303

Fort Worth TX 76107-7707

United States

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**Attention:** Institute for Healthy Aging

---

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United States

---

### Tax Exempt?

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### Tax Exempt ID:

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### Replenishment Option:

Standard

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### Line-Sch

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### Item/Description

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### Mfg ID

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### Quantity

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### UOM

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### PO Price

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### Extended Amt

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### Due Date

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<td>Reimbursement for working lab luncheon to discuss ongoing projects</td>
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<td>79.70</td>
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**Schedule Total**

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**79.70**

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**Total PO Amount**

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**79.70**

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### Purchase Order

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

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Denton TX 76205  
United States

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<td>Lecture fee for seminar presented on 2/20/18 entitled &quot;Blood and Brain-Derived Neuronal Exosome Cargo in the Propagation and Progression of Neuropathology&quot;, presented in CBH 240 open to faculty, students, staff and public</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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<td>2 - 1</td>
<td>Airfare</td>
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Schedule Total: 495.59

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<td>3 - 1</td>
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Schedule Total: 200.00

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<td>4 - 1</td>
<td>Meals</td>
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Schedule Total: 40.00

**Total PO Amount:** 1035.59

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**Authorized Signature**
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<td>1 - 1</td>
<td>Reimbursement for Conference Expenses</td>
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**Schedule Total**  
744.23

**Total PO Amount**  
744.23
## Purchase Order

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

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<td>1 - 1</td>
<td>Lunch meeting with RML staff to meet new employee Rachel Tims</td>
<td>1.00</td>
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<td>116.67</td>
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**Total PO Amount**  
116.67

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

**Supplier:** 0000014461  
Tims, Rachel  
824 Walls Blvd  
Crowley TX 76036-3730  
United States

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<tr>
<td>1 - 1</td>
<td>Moving expenses for new employee in NNLM RML office in Library - Rachel Tims - for mileage and uhal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>454.01</td>
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**Schedule Total**  
454.01

**Total PO Amount**  
454.01

Authorized Signature

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**Purchase Order**

**Purchase Order**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

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

---

**Supplier:** 0000014461  
Tims, Rachel  
824 Walls Blvd  
Crowley TX 76036-3730  
United States

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United States

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

**Authorized Signature**

---

### Purchase Order

**Purchase Order Date** 02-26-2018

**Invoice Date** 02-26-2018

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

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

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

**Attention** Deliz Olivo

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

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<td>1 - 1</td>
<td>Reimbursement to Edgar Mauricio Vecino</td>
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<td>1.00</td>
<td>EA</td>
<td>335.92</td>
<td>335.92</td>
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**Schedule Total** 335.92

**Total PO Amount** 335.92

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**Authorized Signature**
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<th>Supplier: 0000003723 Lion Eye Institute 1410 N 21st St Tampa FL 33605 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: N Tx Eye Research Institute</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Research tissue</td>
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**Schedule Total**

| **Total PO Amount** | 1000.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>ACCP membership renewal Dr. Ayyappa Chaturvedula</td>
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<td>1.00</td>
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<td>300.00</td>
<td>Standard</td>
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Schedule Total: 300.00

Total PO Amount: 300.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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### Purchase Order

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<td>1 - 1</td>
<td>Lunch at Pappadeaux</td>
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<td>174.01</td>
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**Schedule Total**  
174.01

**Total PO Amount**  
174.01

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**Authorized Signature**
## Purchase Order

### Details
- **Supplier:** 0000000362 Basha, Riyaz Mohammad
  9520 Peat Ct
  Fort Worth TX 76244-5973
  United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Ctr f/Diversity & Intrl Progs
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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

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<td>1 - 1</td>
<td>Lunch meeting reimbursement</td>
<td>1.00</td>
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<td>33.23</td>
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### Schedule Total
- **33.23**

### Total PO Amount
- **33.23**

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**Authorized Signature**
## Purchase Order

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

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

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

### Tax Exempt?

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<th>Due Date</th>
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| 1-1      | Reimbursement for Lunch with Seminar  
Speaker: Dr. Wang, Dr. Menegaz, Alexa  
Pennevaria, Sara |                |       | 1.00     | EA  | Standard             | 54.75    | 54.75        | 03/02/2018 |

**Schedule Total**  
54.75

**Total PO Amount**  
54.75

---

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

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

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

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

Total PO Amount  

81.93

81.93
Purchase Order

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

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

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

**Tax Exempt?**

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<td>reimbursement for dinner with Dr. Rissman, speaker from UCSD</td>
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<td>1.00</td>
<td>EA</td>
<td>83.20</td>
<td>83.20</td>
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<td>2 - 1</td>
<td>Lunch with Dr. Rissman, Speaker from UCSD</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>113.95</td>
<td>113.95</td>
<td>02/27/2018</td>
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</table>

**Total PO Amount**
197.15

**Authorized Signature**
Purchase Order

Unternehmen: Meso Maya
Adresse: 1845 Woodall Rogers Fwy Ste 1100
Dallas TX 75201
United States

Supplier: 0000014511
Meso Maya
1845 Woodall Rogers Fwy
Ste 1100
Dallas TX 75201
United States

Supplier: 0000014511
Meso Maya
1845 Woodall Rogers Fwy
Ste 1100
Dallas TX 75201
United States

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

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

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

1 - 1 Deposit for Convo Alumni Dinner Deposit required for Vendor.

1.00 EA 1500.00 1500.00 03/22/2018

Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature
# Purchase Order

## Supplier Information

- **Supplier:** Pham, Robin L
- **Address:** 10013 Easton Sky Ln, Cypress TX 77433-3999, United States

## Bill To Information

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

## Tax Exempt Information

- **Tax Exempt ID:** Company Name

## Replenishment Options

- **Replenishment Option:** Standard

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<td>Travel Award</td>
<td>Pham</td>
<td>1.00</td>
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<td>500.00</td>
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<td>02/28/2018</td>
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## Total PO Amount

- **Total PO Amount:** $500.00

---

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---

**Attention:** Pediatrics

---

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

Authorized Signature

Purchase Order

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<td>1 - 1</td>
<td>Business Lunch</td>
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Schedule Total

25.95

Total PO Amount

25.95

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

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Attention: Pediatrics

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

**Supplier:** 0000002515  
Ali, Mir T  
908 Burton Hill Rd Apt 167  
Fort Worth TX 76114-4425  
United States

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

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<td>Mir Ali poster presentation ASPHO Meeting</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
## Purchase Order

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

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

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| 1 - 1    | Laboratory Animals  
Needed for Contractual Research |       | 1.00     | AN  | 14800.00 | 14800.00     | 02/28/2018 |

**Schedule Total**  
14800.00

**Total PO Amount**  
14800.00

---

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

**Authorized Signature**

**Purchase Order**

| Supplier: 0000011301 Lyft Inc  
2300 Harrison St  
San Francisco CA 94110  
United States |

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| Attention: SPH-Dean's Office |

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

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<td>1 - 1</td>
<td>Invoice #9061 - Enterprise AR / Dispatched rides October 2017 for TESSA Participants</td>
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<td>19.21</td>
<td>19.21</td>
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<td>2 - 1</td>
<td>Platform fee - completed rides x platform fee</td>
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**Schedule Total**  
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**Schedule Total**  
8.00

**Total PO Amount**  
27.21
## Purchase Order

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

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**Attention:** Institute for Healthy Aging

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

### Tax Exempt?

- [ ] Tax Exempt?
- [ ] Tax Exempt ID:

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<td>Payment for participation in IRB Protocol 2015-088 &quot;Intermittent Hypoxia-novel intervention for treatment of mild cognitive impairment&quot; on 2-8-18</td>
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**Schedule Total**  

**Total PO Amount**  

75.00

75.00

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

**Supplier:** 0000014051  
UNT Health Science Center  
TARCC  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

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

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<td>RC00077</td>
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**Total PO Amount**  
300.00
## Purchase Order

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

---

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

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

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**Total PO Amount**  
342.29
**Purchase Order**

**Supplier:** 0000011062  
DeBolt, Jacquelyn  
1600 Virginia Pl  
Fort Worth TX 76107  
United States

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

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

<table>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000010255  
Corprew,Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States

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

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<td>Payment for participation in IRB Protocol 2015-088</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00
Purchase Order

Supplier: 0000002125
Yan, Liang Jun
9708 Croswell St
Keller TX 76244-2088
United States

Ship To:

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Attention: Yan

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

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Schedule Total: 115.43

Total PO Amount: 115.43

Authorized Signature
**Purchase Order**

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

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

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

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<td>Reimbursement for lunch with seminar speaker at Michael's: Scott Maddux, Matt Kestenke, Sarah Kim</td>
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**Schedule Total**  
58.17

**Total PO Amount**  
58.17

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

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

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<td>Research Tissue</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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

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**Attention:** Institute for Healthy Aging

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

### Line

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<tr>
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<td>Gift card for subjects of study &quot;Linking Biomarkers &amp; Cognitive Functioning in Veterans with Mild TBI to Risks for Alzheimer's&quot;. End date 3/1/18. 30 Gift Card will be purchased in the amount of $50/each.</td>
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<td>30.00</td>
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**Schedule Total**  
1500.00

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

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

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**Attention:** MIG

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

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

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

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<td>Editing services</td>
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**Order Schedule Total**

| Schedule Total | 300.00 |

**Total PO Amount**

| Total PO Amount | 300.00 |
## Purchase Order

### Details
- **Supplier:** 0000021018 Charles River Laboratories Inc
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** MIG
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States**

### Line Item

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<tr>
<td>1</td>
<td>C57BL/6 aged male mice (18 months old)</td>
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**Schedule Total**

0.00
# Purchase Order

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

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

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

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

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

<table>
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<td>1 - 1</td>
<td>Employee Conference registration</td>
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<td>1.00 EA</td>
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**Schedule Total**  
1147.42

**Total PO Amount**  
1147.42

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

### Purchase Order

**Supplier:** 0000001707  
Fairman, Kiara J  
3248 W 7th St Apt 624  
Fort Worth TX 76107-2824  
United States

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

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

**Total PO Amount**  
2265.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000000187 Knebl, Janice
6725 Medinah Dr
Fort Worth TX 76132-4573
United States

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Attention: Institute for Healthy Aging

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

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<td>Registration Reimbursement for Dr. Knebl</td>
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Schedule Total: 695.00

Total PO Amount: 695.00

[Authorized Signature]
Authorized Signature

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

Purchase Order

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<td>Reimburse for registration to Baylor College of Medicine Clinical Research Methods course</td>
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Attention: Family Medicine
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Shipping Information:
Supplier: 0000005366
Lee, Jenny Jeong Hee
1701 Rogers Rd Apt 430
Fort Worth TX 76107-6566
United States

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

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**Purchase Order**

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

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

<table>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
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<tbody>
<tr>
<td>30 days Dest, prepay &amp; add</td>
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<th>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attention:</td>
<td>Institute for Healthy Aging</td>
</tr>
<tr>
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<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

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

**Bill To:**
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Authorized Signature
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**Supplier:** 0000002633
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

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

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

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Zode lab lunch | | | 1.00 | EA | Standard | 44.82 | 44.82 | 03/16/2018

**Schedule Total**  
44.82

**Total PO Amount**  
44.82

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Authorized Signature
**Purchase Order**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for Registration for AMerican Association of Physical Anthropologist (AAPA)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>195.00</td>
<td>195.00</td>
<td>03/16/2018</td>
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**Schedule Total** 195.00

**Total PO Amount** 195.00
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- 30 days
- Dest, prepay & add

**Freight Terms**

- GROUND

**Ship Via**

- GROUND

**Buyer**

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

**Supplier:** 0000001171

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

**Ship To:**

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**Attention:** Cell Biology & Immunology

**Bill To:**

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

<table>
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<th>Replenishment Option</th>
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<tr>
<td>1 - 1</td>
<td>business meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>342.29</td>
<td>342.29</td>
<td>03/13/2018</td>
<td>Standard</td>
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</table>

**Schedule Total**

- 342.29

**Total PO Amount**

- 342.29

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**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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

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

**Supplier:** 0000014461  
Tims, Rachel  
824 Walls Blvd  
Crowley TX 76036-3730  
United States

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

**Attention:** Library

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

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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dinner meeting</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13.73</td>
<td>13.73</td>
<td>03/14/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
13.73

**Total PO Amount**  
13.73
## Purchase Order

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

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

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

### Line SCH  
**Item/Description**  
- 1 - 1 Cleaning service, 11/30/17 for W. Central Clinic, .

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
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<td>1 - 1</td>
<td>Cleaning service, 11/30/17 for W. Central Clinic, .</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>640.00</td>
<td>640.00</td>
<td>03/14/2018</td>
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### Schedule Total  
640.00

### Total PO Amount  
640.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX EYE RESEARCH INSTITUTE

Supplier: 0000014707
Saving Sight
10560 N Ambassador Dr
Ste 210
Kansas City MO 64153
United States

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Attention: N Tx Eye Research Institute

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Denton TX 76205
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1 Research Tissue</td>
<td>0000014707</td>
<td>4.00</td>
<td>EA</td>
<td>625.00</td>
<td>2500.00</td>
<td>03/30/2018</td>
<td></td>
</tr>
<tr>
<td>2 - 1 Shipping</td>
<td>0000014707</td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>03/30/2018</td>
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</table>

Schedule Total 2500.00

Schedule Total 125.00

Total PO Amount 2625.00
## Purchase Order

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

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

---

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

1 - 1  
Research Tissue  
4.00  
EA  
500.00  
2000.00  
03/30/2018  

Schedule Total  
2000.00  

Total PO Amount  
2000.00  

---

**Authorized Signature**
Purchase Order

**Supplier:** 0000002633
Zode, Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

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**Attention:** N Tx Eye Research Institute

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Denton TX 76205
United States

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

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Battery backup &amp; surge protector</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>119.99</td>
<td>119.99</td>
<td>03/30/2018</td>
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<tr>
<td>2 - 1</td>
<td>Sterile sponges</td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>42.65</td>
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**Schedule Total**
119.99

**Schedule Total**
42.65

**Total PO Amount**
162.64

Authorized Signature
**Purchase Order**

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

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

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**Attention:** Institute for Healthy Aging

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

### Tax Exempt?

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for dry ice purchase</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.32</td>
<td>17.32</td>
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**Schedule Total**  
17.32

**Total PO Amount**  
17.32
## Purchase Order

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Payment for participation in in IRB Protocol 2015-088; Visit #11 completed March 5, 2018</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>270.00</td>
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**Schedule Total** 270.00

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

**Authorized Signature**

---

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

**Supplier:** 0000000130
Wilder, Misty Dawn
5828 Arborlawn Dr Apt 1412
Fort Worth TX 76109-3258
United States

**Ship To:**
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**Attention:** Pediatrics

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

<table>
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<tr>
<td>1 - 1</td>
<td>Meeting/Food reimbursement</td>
<td></td>
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<td>45.73</td>
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<td>45.73</td>
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**Schedule Total**

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**Total PO Amount**

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<tr>
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<td>45.73</td>
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**DUPPLICATE**

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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

## Supplier
0000014774
Society on Neuroimmune Pharmacology
Sanjay Maggirwar, Dept Microbiology Immunology
Univ Rochester,601 Elmwood Ave Box 672 Rochester NY 14642 United States

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

<table>
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<tr>
<td>1 - 1</td>
<td>Sponsorship</td>
<td></td>
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## Schedule Total
2000.00

## Total PO Amount
2000.00
# Purchase Order

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

## Line-Sch

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<tr>
<td>Food receipts for trip to Houston for NLM site visit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>68.96</td>
<td>68.96</td>
<td>03/16/2018</td>
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**Schedule Total**: 68.96

**Total PO Amount**: 68.96
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<tr>
<td>1</td>
<td>Quote for Research Appreciation Day foo</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5529.50</td>
<td>5529.50</td>
<td>03/19/2018</td>
</tr>
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Schedule Total 5529.50

Total PO Amount 5529.50
### Purchase Order

**Authorized Signature**

| Supplier: 0000008421 Bradley, Patricia  
| 416 Serenity Ct SE  
| Albuquerque NM 87123  
| United States |
| **Ship To:** This is not a valid Purchase Order.  
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| **Attention:** Library  
| **Bill To:** UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

<table>
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<tr>
<th><strong>Tax Exempt?</strong></th>
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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>NNLM Outreach Meeting at UNT HSC Lewis Library Jan 22-24</td>
<td>1.00</td>
<td>EA</td>
<td>755.53</td>
<td>755.53</td>
<td>03/19/2018</td>
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**Schedule Total**  
755.53

**Total PO Amount**  
755.53
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000130  
Wilder, Misty Dawn  
5828 Arborlawn Dr Apt 1412  
Fort Worth TX 76109-3258  
United States

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

---

<table>
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<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meeting/Food reimbursement</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>1.00</td>
<td>EA</td>
<td>40.28</td>
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<td>03/19/2018</td>
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</table>

**Schedule Total**  
40.28

**Total PO Amount**  
40.28
### Purchase Order

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

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

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

<table>
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<th>Line-</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Purchase of O-rings for lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2.49</td>
<td>2.49</td>
<td>03/30/2018</td>
</tr>
</tbody>
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**Schedule Total:** 2.49

| 2 - 1 | Purchase of screws for lab |        | 1.00 | EA   | 9.07     | 9.07         | 03/30/2018 |

**Schedule Total:** 9.07

**Total PO Amount:** 11.56

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000011062  
DeBolt, Jacquelyn  
1600 Virginia Pl  
Fort Worth TX 76107  
United States

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

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

### Tax Exempt?

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<td>Subject payment for participation in IRB protocol #2015-088 on 3/14/2015</td>
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<td>270.00</td>
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**Schedule Total** 270.00

**Total PO Amount** 270.00
# Purchase Order

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

**Supplier:** 0000007135  
Chaudhary, Pankaj  
3220 Donnelly Cir Apt 2006  
Fort Worth TX 76107-5469  
United States

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Denton TX 76205  
United States

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<td>supplies</td>
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<td>38.85</td>
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**Schedule Total**  
38.85

**Total PO Amount**  
38.85

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

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<td>business lunch</td>
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<td>EA</td>
<td>268.04</td>
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<td>03/21/2018</td>
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**Schedule Total**  
268.04

| Total PO Amount | 268.04 |

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**Purchase Order**

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

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United States

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<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td>0000010303</td>
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**Schedule Total**  
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**Total PO Amount**  
3020.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Subject payment for participation in IRB protocol #2015-088 on 3/20/2018</td>
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**Schedule Total**  
15.00

**Total PO Amount**  
15.00

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Supplier: 0000014860  
Gray, Robin Howell  
4928 Vega Court West  
Fort Worth TX 76133-1332  
United States

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Denton TX 76205  
United States

---

Authorized Signature
### Purchase Order

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

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

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<td>Reimbursement for Research Meeting Dinner with Dr. Addison Wood at Eatzis 3/12/18</td>
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<td>1.00</td>
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<td>74.66</td>
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**Schedule Total**  
74.66

**Total PO Amount**  
74.66
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000004486 Livingston, Bethany Jolly  
915 Springer Ct 915 Springer Ct  
Lawrenceville GA 30043-6328  
United States |
|---|
| Ship To:  
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| Attention: Library |
| Bill To: UNT System Business Service Center  
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United States |

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<td>Backpack Reimbursement</td>
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**Schedule Total**  
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**Total PO Amount**  
75.76

Authorized Signature
**Purchase Order**

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

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000014861  
McGraw, Karron  
6268 Glenview Dr #167  
North Richland Hills TX  
76180  
United States

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
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**Schedule Total**  
30.00

**Total PO Amount**  
30.00

Authorized Signature
## Purchase Order

**Authorized Signature**

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### Supplier:
0000014163
Davis, Kelly Cue
4241 N 34th St
Phoenix AZ 85018
United States

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SPH-Dean's Office

### Bill To:
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Denton TX 76205
United States

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**Schedule Total**

1700.00

**Total PO Amount**

1700.00
**Unt Health Science Center**  
**UN System Business Service Center**  
Denton TX 76205  
United States  

---

**Authorized Signature**

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

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Denton TX 76205  
United States

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<td>Reimbursement for dinner at Eatzis with Dr. Addison Wood to discuss PhD Dissertation.</td>
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**Schedule Total**  
71.14

**Total PO Amount**  
71.14

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Authorized Signature
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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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United States

<table>
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<tr>
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<td>I-129 Filing Fee for H-1B for Marjana Sarker</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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

**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000022688
- US Department of Homeland Security
- USCIS - CA Service Center
- 2400 Avila Rd, 2nd Fl, Rm 2312
- Laguna Niguel CA 92677
- United States

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- United States

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<td>Premium Processing Fee for H-1B for Marjana Sarker</td>
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**Schedule Total**

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**Authorized Signature**
## Purchase Order

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

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

### Purchase Order Details

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**Schedule Total**  
460.00

**Total PO Amount**  
460.00
# Purchase Order

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

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
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**Schedule Total**  
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**Total PO Amount**  
500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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Denton TX 76205  
United States

---

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

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<td>1</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
# Purchase Order

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Schedule Total 189.15

| 2 - 1    | PI34095 Supersignal West Femto |        | 1.00     | EA  | 333.41   | 333.41       | 04/02/2018 | 333.41         |

Schedule Total 333.41

Total PO Amount 522.56

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

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**Attention:** Institute for Healthy Aging

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

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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Supplier: 0000007988  
Educational Educators  
Credit Union  
1617 W 7th St  
Fort Worth TX 76102  
United States

Ship To:  
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Attention: Prof & Continuing Education

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

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

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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### Supplier: 0000003723

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

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

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

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

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

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

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Repletion Option: Standard

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

| 1 - 1 | Research Tissue | 4.00 | EA | 500.00 | 2000.00 | 04/13/2018 |

### Schedule Total  
2000.00

### Total PO Amount  
2000.00

Authorized Signature
**Purchase Order**

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| Supplier: 0000036174      | Jackson Laboratory 610 Main Street, Bar Harbor ME 04609-1526 United States |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Attention: N Tx Eye Research Institute |

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

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**Schedule Total** 277.20

**Total PO Amount** 277.20
### Purchase Order

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<td>5616 Curzon</td>
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#### Tax Exempt?
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- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<td>Subject payment for participation in IRB protocol #2015-088 on 3/27/2018</td>
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**Schedule Total**

270.00

**Total PO Amount**

270.00
**Purchase Order**

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

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**Attention:** N Tx Eye Research Institute

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

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**Schedule Total**  

**Total PO Amount**  

1200.00
Purchase Order

Authorized Signature

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

Supplier: 0000015012
Brown, Bettye
4921 Alandale Dr
Forest Hill TX 76119
United States

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Attention: Inst for CV & Metabolic Dis

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

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

1 - 1
Subject payment for participation in IRB protocol #2015-088 on 3/28/2018

1.00 EA 110.00 110.00 03/29/2018

Schedule Total
Total PO Amount

110.00
110.00
**Purchase Order**

**Supplier:** 0000014707
Saving Sight
10560 N Ambassador Dr
Ste 210
Kansas City MO 64153
United States

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

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| 2 - 1    | Shipping        |       | 1.00     | EA  | 50.00    | 50.00        | 03/30/2018 |
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**Total PO Amount**

1300.00

**Authorized Signature**
Purchase Order

Authorized Signature

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

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

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Attention: Institute for Healthy Aging

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

Tax Exempt?
Line-Sch
Item/Description Cash for research participants
Tax Exempt ID: Mfg ID

Replenishment Option: Standard

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Schedule Total 15750.00

Total PO Amount 15750.00
**Purchase Order**

**Supplier:** 0000014707  
Saving Sight  
10560 N Ambassador Dr  
Ste 210  
Kansas City MO 64153  
United States

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**Attention:** N Tx Eye Research Institute

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

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**Supplier:** 0000014707  
Saving Sight  
10560 N Ambassador Dr  
Ste 210  
Kansas City MO 64153  
United States

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

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

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**Quantity**  
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**Extended Amt**  
**Due Date**

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

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

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<td></td>
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<tr>
<td>Euless TX 76040-7177</td>
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<tr>
<td>Denton TX 76205</td>
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<th>Center for Anatomical Sciences</th>
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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

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

### Currency

### Line | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Membership Dues to American Association of Anatomist</td>
<td></td>
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<td>1.00</td>
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<td>130.00</td>
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<td>2 - 1</td>
<td>Reimbursement for membership dues to American Association of Clinical Anatomists</td>
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<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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### Total PO Amount
280.00

### Schedule Total

130.00

150.00

Authorized Signature
**Purchase Order**

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<tr>
<th>Supplier: 0000011062</th>
<th>DeBolt, Jacquelyn</th>
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</thead>
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<tr>
<td>Address: 1600 Virginia Pl</td>
<td></td>
</tr>
<tr>
<td>City: Fort Worth TX 76107</td>
<td></td>
</tr>
<tr>
<td>State: United States</td>
<td></td>
</tr>
</tbody>
</table>

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

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

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

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

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

**City:** Denton TX 76205

**State:** United States

---

**Tax Exempt?**

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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 03/29/2018</td>
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<td>1.00</td>
<td>EA</td>
<td>270.00</td>
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<td>04/02/2018</td>
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**Schedule Total**

| Schedule Total | 270.00 |

**Total PO Amount**

| Total PO Amount | 270.00 |

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**Authorized Signature**
# Purchase Order

## Details

**Authorized Signature**

**Purchase Order**

- **HS763-0000143083**
- **04-02-2018**
- **Revision**

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

**Ship Via**

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

**Supplier**
- 0000002580
- Sigma-Aldrich Inc
- PO Box 535182
- Atlanta GA 30353-5182
- United States

**Ship To**
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**Attention**
- Pediatrics

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

---

### Tax Exempt?
- **Tax Exempt ID:**
- **Mfg ID:**
- **Quantity:**
- **UOM:**
- **PO Price:**
- **Extended Amt:**
- **Due Date:**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Research Lab Supplies</td>
<td>1.00</td>
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**Schedule Total**

78.79

**Total PO Amount**

78.79

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**Authorized Signature**
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<th>Due Date</th>
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<tr>
<td>ACOP Registration - reimbursement</td>
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<td>1.00</td>
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<td>775.00</td>
<td>775.00</td>
<td>04/03/2018</td>
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**Total PO Amount**

775.00
## Purchase Order

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

<table>
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<th>Line</th>
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<td>1 - 1</td>
<td></td>
<td>Registration for 2018 AAIM Conference</td>
<td></td>
<td>1.00</td>
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<td>170.00</td>
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<td>04/03/2018</td>
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**Supplier:** 0000007820 Montenegro, Debbie Elizabeth  
7100 Windy Ridge Dr  
Fort Worth TX 76123-4861  
United States

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

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

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

**Schedule Total:** 170.00

**Total PO Amount:** 170.00

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### Purchase Order

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

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

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

**Attention:** Physician Assistant Studies

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

<table>
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<td>1 - 1</td>
<td>Tuition Reimbursement</td>
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<td>1.00</td>
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<td>1590.00</td>
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<td>04/03/2018</td>
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**Total PO Amount**  
1590.00

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**Authorized Signature**

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**Purchase Order**  
HS763-0000143121  
04-03-2018

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

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

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

**Schedule Total**  
1590.00
## Purchase Order

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

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### DUPLICATE

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Ctr f/Diversity &amp; Intn’l Progs</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Ian’s Transport Service Inc</td>
<td>PO Box 1721 Fort Worth TX 76101 United States</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>Ian’s Transport Service Inc</td>
<td>1721</td>
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**Tax Exempt?** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>No</td>
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<td>American Eagle STAR</td>
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Authorized Signature
**Purchase Order**

| Supplier: 0000013906 Horner, Susanna R | Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Pediatrics | Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
<table>
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<tbody>
<tr>
<td>Item/Description</td>
<td>Mfg ID</td>
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<td>UOM</td>
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<td>Susanna Horner Student Las Vegas Nat'l Lipid Assoc meeting</td>
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<td>500.00</td>
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Schedule Total: 500.00

Total PO Amount: 500.00
### Purchase Order

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

**Supplier:** 0000000553  
Daniel, Steffi Stephen  
3616 Bryce Ave Apt 21  
Fort Worth TX 76107-4002  
United States  

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

<table>
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<tr>
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<td>S. Daniel Emergency Fund</td>
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<td>1.00</td>
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<td>250.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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

**Authorized Signature**
## Purchase Order

**Authorized Signature**

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<td>Barraza,Ashley</td>
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<td>Supplier: 0000069723</td>
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<td>Ship To:</td>
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159.30

159.30
## Purchase Order

**Purchase Order**

**HS763-0000143168**

**Date:** 04-05-2018

**Revision:**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000014952
Narapareddi, Satya S
1125 Hyannis St
Plano TX 75094-4593
United States

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

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

### Line-Sch

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<tr>
<th><strong>Tax Exempt?</strong></th>
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<th><strong>Extended Amt</strong></th>
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<td>GCAM Tuition Assistance - Satya Narapareddi, DO</td>
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**Schedule Total**

2500.00

**Total PO Amount**

2500.00

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**Authorized Signature**

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

**Purchase Order**

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

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

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

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<th>0000003631 Thorpe, Roland J</th>
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<td>City, State, Zip</td>
<td>Owings Mills MD 21117</td>
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**Tax Exempt?**

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<td>Roland Thorpe Reimbursement &amp; Professional Fee</td>
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<td>2 - 1</td>
<td>Roland Thorpe Business Dinner Reimbursement</td>
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**Total PO Amount**
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Authorized Signature
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<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
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<td>1.00</td>
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Schedule Total: 2265.00

Total PO Amount: 2265.00
**Purchase Order**

**Supplier:** 0000015516 SACNAS
Native Americans in Science - HSC
1112 Dallas Dr Ste 4000
Denton TX 76205
United States

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

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

<table>
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<th>Item/Description</th>
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<td>Participation in Mentors for Life July 10-12, 2017</td>
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## Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205 United States

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**30 days**

**Freight Terms**

Dest, prepaid & add

**Ship Via**

GROUND

### Buyer

Barraza, Ashley

### Phone/ Email

940/369-5500

Ashley.Barraza@untsystem.edu

---

### Supplier

0000005156

Lovely, Rehana Sultana

3670 Crowberry Way

Euless TX 76040-7177 United States

---

### Ship To:

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### Attention:

Center for Anatomical Sciences

### Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

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### Tax Exempt?

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<td>Reimbursement for Experimental Biology meeting registration for student, Mustafa Khan, who will be presenting Abstracts</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000004395  
Physical Therapy Student Association  
3500 Camp Bowie Blvd  
Fort Worth TX 76107-2644  
United States

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Denton TX 76205  
United States

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

Authorized Signature
## Purchase Order

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

---

**Supplier:** 0000015518  
Student National Pharmacy Association  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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

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

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

**Attention:** Center for Anatomical Sciences

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## Supplier

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<td>Menegaz, Rachel Ann</td>
<td>7333 Teal Dr, Fort Worth, TX 76137-3307</td>
<td>Jill Roys</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Reimbursement for dinner with 3/30/18 seminar speaker &amp; faculty at Byblos 3/29/18: Menegaz, Arellano, Muchlinski, Maddux</td>
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<td>Reimbursement for lunch 3/30/18 with seminar speaker at Hanabi Ramen &amp; Izakaya: Menegaz &amp; Arellano</td>
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**Schedule Total** | **85.99**

**Schedule Total** | **21.00**

**Total PO Amount** | **106.99**
### Purchase Order

**Supplier:** 0000015515
Human Anatomy Society
HSC
1112 Dallas Dr Ste 4000
Denton TX 76205
United States

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

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

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**Schedule Total**
1500.00

**Total PO Amount**
1500.00

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Authorized Signature

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Supplier: 0000015513
Forensic Investigation
Research and
Education - HSC
1112 Dallas Dr Ste 4000
Denton TX 76205
United States

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Attention: Center for Anatomical Sciences

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

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

1 - 1 Participation in Mentors for Life July 10-12, 2017
1.00 EA 1000.00 1000.00 04/13/2018

Schedule Total 1000.00

Total PO Amount 1000.00
**Purchase Order**

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

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000549
Raven, Peter B
7017 Golden Gate Dr
Fort Worth TX 76132-3700
United States

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

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

270.00

**Total PO Amount**

270.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000011062  
DeBolt, Jacquelyn  
1600 Virginia Pl  
Fort Worth TX 76107  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Attention: Institute for Healthy Aging

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 000005943
Meals On Wheels Inc
320 South Fwy
Fort Worth TX 76104
United States

Buyer Phone/Email
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Authorized Signature
## Purchase Order

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- **Purchase Order:** HS763-0000143221
- **Date:** 04-10-2018
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Roys, Jill Kathryn
- **Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

### Suppliers
- **Supplier:** 0000068486 JPS Health Network
  - 1350 S Main St Ste 4000
  - Fort Worth TX 76104
  - United States

### Attention:
- **Prof & Continuing Education**

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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Authorized Signature
**Supplier:** 0000011325  
Bradford, Charla  
2916 S Meadow Dr  
Fort Worth TX 76133  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
270.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms** 30 days

**Freight Terms** Dest, prepay & add

**Ship Via** GROUND

**Buyer** Roys, Jill Kathryn

**Phone/Email** 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000009499  
Thomas, Logan Francis  
1117 Bending Oak Dr Apt #412  
Fort Worth TX 76108  
United States

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**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

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<td>1 - 1</td>
<td>Research Tissue</td>
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<td>750.00</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000001822  
Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Replenishment Option: Standard |

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<td>04/18/2018</td>
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**Schedule Total**  
49.25

**Total PO Amount**  
49.25
# Purchase Order

**Supplier:** 0000010255  
Corprew, Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/11/2018</td>
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<td>1.00</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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Authorized Signature
### Purchase Order

#### Supplier:
- **0000000111**
- African American Health Expo
- PO Box 170773
- Arlington TX 76003-0773
- United States

#### Ship To:
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#### Attention:
- SPH-Dean's Office

#### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<td>Registration for Katherine Cantu, UNT Health Science Center, 3500 Camp Bowie Blvd, Fort Worth TX 76107</td>
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<td>125.00</td>
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**Schedule Total**

125.00

**Total PO Amount**

125.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000036174 | Jackson Laboratory  
| 610 Main Street  
| Bar Harbor ME 04609-1526  
| United States |

| Ship To: Laduke, Rebecca A |
| 940/369-5500  
| Rebecca.Laduke@untsystem.edu |

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
21.00

**Total PO Amount**  
21.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Ship To:**

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**Attention:** N Tx Eye Research Institute

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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**Schedule Total**

| Schedule Total | 1000.00 |

**Total PO Amount**

| Total PO Amount | 1000.00 |

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015273
Ballard, Mary E
5617 Fletcher Ave Apt 310
Fort Worth TX 76107
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

110.00

**Total PO Amount**

110.00
**Purchase Order**

**Supplier:** 0000069174  
Smith, Lisa M  
17 Winterfern Cv  
Little Rock AR 72211-4474  
United States

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**Attention:** Library

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line-Sch

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<tr>
<td>1 - 1</td>
<td>Car rental for transporting NLM &amp; NNLM site visit visitors. (Dr Brennan; Muriel Midon; Alan VanBieruliet; Franda Liv; Amanda Wilson)</td>
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**Schedule Total**  
257.25

**Total PO Amount**  
257.25

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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<table>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Outreach Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000950  
Kremer,Timothy  
6340 Warwick Hills Drive  
Fort Worth TX 76132-4486  
United States

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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</thead>
<tbody>
<tr>
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<td>Reimbursement for Conference Expenses</td>
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Schedule Total 1255.77

Total PO Amount 1255.77

Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
HS763-0000143350
04-16-2018

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza,Ashley

Phone/ Email
940/369-5500
Ashley. Barraza@untsystem.edu

Supplier: 0000002633
Zode,Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

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Attention: N Tx Eye Research Institute

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total  56.29

Total PO Amount  56.29
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000000129  
Raines-Milenkov, Amy Lynn  
1744 Martel Ave  
Fort Worth TX 76103-1419  
United States

**Ship To:**  
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**Attention:** Pediatrics

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
382.35

**Total PO Amount**  
382.35
**Purchase Order**

**Supplier:** 0000001211  
Hoang, Christine Nha-Yen  
3701 Potomac Ave  
Fort Worth TX 76107-1723  
United States

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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1866.70

Authorized Signature
## Purchase Order

**Supplier:** 0000000743  
**Muchlinski, Magdalena N**  
**6916 Bal Lake Dr**  
**Fort Worth TX 76116-8018**  
**United States**

**Ship To:**  
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**Attention:** Center for Anatomical Sciences  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
33.15

**Total PO Amount**  
33.15

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**Authorized Signature**
**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001984  
Springhill Suites Marriott  
3250 Lovell Ave  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & Intr1 Progs

** Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1726.56
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
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**Supplier:** 0000011866
Cressel, Patricia Ann
3201 Sondra Dr Apt 407
Fort Worth TX 76107
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 120.00

**Total PO Amount** 120.00
### Purchase Order

**Supplier:** 0000010255  
Corprew, Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
80.00

**Total PO Amount**  
80.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015193  
Disabled Sports USA  
451 Hunderford Dr Ste 608  
Rockville MD 20850  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002807 Cox, Brittney Allyson | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Office of the Dean-Pharmacy | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>Weis Travel Scholarship - Brittney Cox - SCP 2018</td>
<td></td>
<td>1.00</td>
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| | Schedule Total | 500.00 |
| | Total PO Amount | 500.00 |

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<td>6204 Trail Lake Dr</td>
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| Attention: SPH-Dean's Office |

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| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>student travel / poster submit</td>
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Schedule Total 520.00

Total PO Amount 520.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001643  
Conson, Maricar  
2440 Fort Worth Ave Apt 5203  
Dallas TX 75211-1822  
United States

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Denton TX 76205  
United States

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<td>Weis Travel Scholarship - Maricar Conson - SCP 2018</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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### Supplier: 0000011580  
Lewis, Melissa  
276 Bearclaw Cir  
Aledo TX 76008-1198  
United States

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United States

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**Schedule Total**  
295.00

**Total PO Amount**  
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Authorized Signature

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UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000015419  
Barret, Joseph  
3236 Jane Ln  
Haltom City TX 76117  
United States

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United States

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**Tax Exempt?**  
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<td>Subject payment for participation in IRB protocol #2015-088 on 4/19/2018</td>
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<td>1.00</td>
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**Schedule Total**  

| Schedule Total | 205.00 |

**Total PO Amount**  

| Total PO Amount | 205.00 |
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## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
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**Supplier:** 0000001171
He, Johnny Jianglin
413 Borders Ct
Southlake TX 76092-9425
United States

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**Attention:** Cell Biology & Immunology

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United States

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**Schedule Total** 172.67

**Total PO Amount** 172.67

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Authorized Signature
## Purchase Order

**Supplier:** 0000000821  
Maddux, Scott David  
1633 Lexington PI  
Bedford TX 76022-7533  
United States

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**Attention:** Center for Anatomical Sciences

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United States

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**Total PO Amount**  
54.95
**Purchase Order**

**Supplier:** 0000001380  
Ma, Rong  
2217 Alisa Ln  
Trophy Club TX 76262-3406  
United States

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United States

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<td>Reimbursement - Ma Lab Lunch on 4/12/2018; Dr. Rong Ma, Sarika Chaudhari, Parisa Y. Shotorbani &amp; Visiting Scholar</td>
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**Schedule Total** 66.30

**Total PO Amount** 66.30

Authorized Signature
**Purchase Order**

**Supplier:** 0000002699
Severance, Jennifer J
4200 Grayhawk Ct
Fort Worth TX 76244-6337
United States

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**Attention:** Family Medicine-Gen

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**Schedule Total** 18.39

**Total PO Amount** 18.39
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**Supplier:** 0000001822  
Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

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**Attention:** Cell Biology & Immunology

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United States

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**PO Price**  
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**Due Date**

1 - 1  
2018 Immunology Symposium Registration  
7.00 EA  
60.00  
420.00  
04/26/2018

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**Schedule Total**  
420.00

**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Supplier:** 0000015507  
Robertson, Andrew  
1808 Windsong Cir  
Keller TX 76248  
United States  

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United States

**Tax Exempt?**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  

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**Total PO Amount**  

2000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015514  
Graduate Student  
Association  
UNTHSC  
1112 Dallas Drive Ste 4000  
Denton TX 76205  
United States

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United States

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**Schedule Total:** 1000.00

**Total PO Amount:** 1000.00

**Authorized Signature**
**Supplier:** 0000010482  
Lake, Chris  
Lake Prosthetics and Research LLC  
350 Westpark Way Ste 108  
Euless TX 76040  
United States

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<td>Clinical Consulting and Prototyping for Mentis Projects RF40004</td>
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**Total PO Amount**  
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| Supplier: 0000001738 Mathis, Keisa Williams 8629 Paper Birch Ln Fort Worth TX 76123-5059 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Inst for CV & Metabolic Dis |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**

60.00

**Total PO Amount**

60.00

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UNT Health Science Center
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Denton TX 76205
United States

Supplier: 0000001211
Hoang, Christine Nha-Yen
3701 Potomac Ave
Fort Worth TX 76107-1723
United States

Ship To: This is not a valid
Buyer: Laduke, Rebecca A
Laduke, Rebecca
Laduke@untsystem.edu

Attention: Pediatrics
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Reimbursement for Academic Supplies 1.00 EA 69.85 69.85 04/26/2018

Schedule Total 69.85

Total PO Amount 69.85

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<td>Lieto, Janet Marie</td>
<td>343 Creek Bend Dr</td>
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<tr>
<td>Aledo TX 76008-2749</td>
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<th>Attention:</th>
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<th>UNT System Business Service Center</th>
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<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
</tr>
<tr>
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<th>PO Price</th>
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<td>Reimbursement for Honors Course lunch</td>
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<td>125.00</td>
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Schedule Total 125.00

Total PO Amount 125.00
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<tr>
<td>Medical Terminology Course</td>
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<td>99.00</td>
<td>2475.00</td>
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**Schedule Total**: 2475.00

**Total PO Amount**: 2475.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015582  
Crowley ISD  
1900 Crowley Pride Dr  
Fort Worth TX 76036-8535  
United States

**Ship To:**  
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**Attention:** Library

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Prof Dev Award</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**UNIT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order Date Revision**  
HS763-0000143643  
04-30-2018

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Currency**

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**Authorized Signature**
CHANGE ORDER - REPRINT

Purchase Order

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<td>Laduke, Rebecca A</td>
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<td></td>
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<tr>
<td>Rebecca.</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: sissy. cross@unthsc.edu

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Supplier: 0000021018

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<tbody>
<tr>
<td>1 - 1</td>
<td>CharlesRiver_IDCGS_Rat_225-250g.</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>47.04</td>
<td>282.24</td>
<td>05/07/2018</td>
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Schedule Total 282.24

| 2 - 1 | CharlesRiver_Crate |        | 1.00 | EA  | 18.95 | 18.95 | 05/07/2018 |

Schedule Total 18.95

| 3 - 1 | CharlesRiver_Shipping |        | 1.00 | EA  | 41.10 | 41.10 | 05/07/2018 |

Schedule Total 41.10

Total PO Amount 342.29

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000012826  
Golf Club Fossil Creek  
3401 Clubgate Dr  
Fort Worth TX 76137  
United States

**Ship To:**  
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**Attention:** Prof & Continuing Education  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
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| 1 - 1    | Beverage Cart Charges  
- Sponsor reimbursement - 2018  
Rand Horsman Golf Tournament |        | 1.00    | EA  | 3507.96  | 3507.96      | 05/01/2018 |

**Schedule Total**  
3507.96

**Total PO Amount**  
3507.96

---

**Authorized Signature**
Supplier: 0000003202
Zhang, Hongxia
3121 Sondra Dr Apt 303
Fort Worth TX 76107-7707
United States

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Attention: Institute for Healthy Aging

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement for food for Brian Wang’s dissertation representation 4-4-18</td>
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<td>1.00</td>
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<td>40.96</td>
<td>40.96</td>
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Schedule Total   40.96

Total PO Amount  40.96
# Purchase Order

**Supplier:** 0000000236  
Sivoravong, Jon C  
5221 Redwood Trl  
Fort Worth TX 76137-5228  
United States

**Ship To:**  
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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse for Annual program evaluation committee meeting on 4/26/18. Please see attachment for names of those who attended the meeting</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
84.43

**Total PO Amount**  
84.43

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**Authorized Signature**
**Purchase Order**

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006052  
Jin, Kunlin  
4300 Paula Ridge Ct  
Fort Worth TX 76137-2943  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
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**Schedule Total**  
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**Total PO Amount**  
104.80

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Authorized Signature
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<td>CharlesRiver_CDIGS_00</td>
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<td>1_Male_225-250g</td>
<td>6.00</td>
<td>EA</td>
<td>47.04</td>
<td>282.24</td>
<td>05/07/2018</td>
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Schedule Total 282.24

|             | CharlesRiver_Crate |                | 2 - 1     |        | 1.00 | EA      | 18.95 | 18.95 | 05/07/2018  |

Schedule Total 18.95

|             | CharlesRiver_Shipping |                | 3 - 1     |        | 1.00 | EA      | 41.10 | 41.10 | 05/07/2018  |

Schedule Total 41.10

Total PO Amount 342.29
**Purchase Order**

**Supplier:** 0000000115
Vishwanatha,Jamboor
6832 Trinity Landing Dr S
Fort Worth TX 76132-3753
United States

**Ship To:**
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**Attention:** Ctr f/Diversity & Intn’l Progs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Breakfast Lab Meeting</td>
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<td>with lab members (4/20/18)</td>
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| 2 - 1       |          | Reimbursement:  |        |          |     |          |              |          |
|             |          | Business lunch meeting (4/25/18). |  | 1.00 | EA | 142.55 | 142.55 | 05/03/2018 |
| Schedule Total |          |                  |  |  | | | 142.55 | |

| 3 - 1       |          | Reimbursement:  |        |          |     |          |              |          |
|             |          | Business Breakfast for Center for Diversity and International Programs personell (4/25/18). |  | 1.00 | EA | 104.47 | 104.47 | 05/03/2018 |
| Schedule Total |          |                  |  |  | | | 104.47 | |

| 4 - 1       |          | Reimbursement:  |        |          |     |          |              |          |
|             |          | Business dinner to host a workshop speaker for Tarrant County Health (4/26/18) |  | 1.00 | EA | 234.90 | 234.90 | 05/03/2018 |
| Schedule Total |          |                  |  |  | | | 234.90 | |

**Total PO Amount**

499.26
## Purchase Order

**Supplier:** 0000005361  
Gladden Water  
PO Box 455  
Excelsior MN 55331-0455  
United States

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>Barraza,Ashley</td>
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Replenishment Option:** Standard  
**Extended Amt**  
**Due Date**

| 1 - 1 | BPO for HS Gladden Water FY18 2 | 1.00 | EA | 502.50 | 502.50 | 05/03/2018 |

**Schedule Total**  
502.50

**Total PO Amount**  
502.50

Authorized Signature
**Purchase Order**

**Supplier:** 0000001327  
August, Avery  
101 East State St Apt 192  
Ithaca NY 14850  
United States

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**Attention:** Ctr f/Diversity & Intrn'l Progs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>Travel reimbursement for Avery August (Mentor/Coach) for NRMN STAR-Morgan State University</td>
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**Schedule Total** 947.51

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</table>

**Schedule Total** 58.77

**Total PO Amount** 1006.28

Authorized Signature
### Purchase Order

#### Supplier:
0000005529
Toofan, Jessica Manheim
3117 Sondra Dr Apt 207
Fort Worth TX 76107-7702
United States

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Attention:
Institute for Healthy Aging

#### Ship To:
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#### Replenishment Option:
Standard

#### Tax Exempt?
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**
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1 - 1
Reimbursement for RAD poster
1.00
EA
102.69
102.69
05/03/2018
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#### Schedule Total
102.69

#### Total PO Amount
102.69

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Authorized Signature
## Purchase Order

**Multiplier**
**Dispatch Via Print**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000007615  
Nejtek,Vicki Allene  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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**Schedule Total**  
28.80

**Total PO Amount**  
28.80

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Authorized Signature
## Purchase Order

**Supplier:** 0000001682  
Singh, Meharvan  
20 Legend Rd  
Benbrook TX 76132-1038  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 210.70

Total PO Amount 210.70
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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| Schedule Total | 72.53 |
| Total PO Amount | 72.53 |

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000509 Chaudhari, Sarika  
10304 Linger lane  
Fort worth TX 76244  
United States |
|---|

| Ship To: Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu |

| Attention: Inst for CV & Metabolic Dis |

| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000002774  
Ramesh, Aramandla  
7216 Natchez Pointe Dr  
Nashville TN 37221  
United States

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Attention: Ctr if/Diversity & Intn'l Progs

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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5_Aramandla  
Ramesh_2018 |                    |            | 1.00 | EA | 150.00 | 150.00 | 05/11/2018 |

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
**Authorized Signature**

---

**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001221
Park, Inwoo
2300 Gutierrez Dr
Fort Worth TX 76177-7257
United States

**Ship To:**
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**Attention:** Cell Biology & Immunology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
600.00

**Total PO Amount**
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## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier | 0000001848 Spence-Almaguer,Emily Elizabeth 4000 Hulen Pl Apt 470 Fort Worth TX 76107-7383 United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | SPH-Dean's Office |
| Bill To | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Line-Sch</td>
<td>Reimbursement for lunch meeting: TESSA goal completion celebration / Mariposa Latin Kitchen on 12-21-2017 Attendees: Dr. Spence-Almaguer, Jessica Grace, Clara Ramirez, Ciara Tristan, Irene Gallegos, Alita Andrews, Shlesma Chhetri, and Daniella Rohr</td>
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**Schedule Total** 146.95

| Line-Sch | Reimbursement for lunch meeting on 12-22-2017 with Dr. Katherine Fogelberg and Deborah Woods to discuss Community Animal Health Worker program |
| 2 - 1 | 1.00 EA | 49.56 | 49.56 | 05/14/2018 |

**Schedule Total** 49.56

| Line-Sch | Reimbursement for lunch team meeting / Fireside Pies on 03-14-2018 Attendees: Dr. Spence-Almaquer, Jessica Grace, Clara Ramirez, Ciara Tristan, Irene Gallegos, Alita Andrews, Shlesma Chhetri, Katherine Cantu and Daniella Rohr |
| 3 - 1 | 1.00 EA | 172.89 | 172.89 | 05/14/2018 |

**Authorized Signature**
Suppliers: 0000001848
Spence-Almaguer, Emily Elizabeth
4000 Hulen Pl Apt 470
Fort Worth TX 76107-7383
United States

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Attention: SPH-Dean's Office
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID:
Replenishment Option: Standard

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<td>Reimbursement for lunch meeting: MCH research partnership / HG Sply Co on 03-22-2018 Attendees: Dr. Erika Thompson, SPH and Carol Klocek, the Center for Transforming Lives, YMCA</td>
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<td>Reimbursement for goodbye lunch team meeting / Glorias Restaurant on 04-25-2018 Attendees: Dr. Spence-Almaguer, Jessica Grace, Irene Gallegos, Alita Andrews, Shlesma Chhetri, and Dr. Marcy Paul.</td>
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<td>6 - 1</td>
<td>Reimbursement for going away lunch team meeting / Byblos on 05-08-2018 Attendees: Dr. Spence-Almaguer, Shlesma Chhetri, Katherine Cantu and Daniella Rohr</td>
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## Purchase Order

- **Purchase Order Number**: HS763-0000143878
- **Date**: 05-14-2018
- **Revision**: DUPLICATE Dispatch Via Print

### Payment Terms & Freight Terms
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer Information
- **Name**: Barraza, Ashley
- **Phone/Email**: 940/369-5500, Ashley.Barraza@untsystem.edu

### Supplier Information
- **Name**: Spence-Almaguer, Emily Elizabeth
- **Address**: 4000 Hulen Pl Apt 470, Fort Worth TX 76107-7383, United States

### Attention
- **Office**: SPH-Dean's Office

### Bill To
- **Office**: UNT System Business Service Center
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?
- **Response**: No

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<tr>
<td>7 - 1</td>
<td>Reimbursement for Tessa lunch team milestones meeting / Mesomaya on 05-09-2018 Attendees: Dr. Spence-Almaguer, Jessica Grace, Clara Ramirez, Clara Tristan, and Alita Andrews.</td>
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**Schedule Total**: 91.36

**Total PO Amount**: 698.26

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000015751  
Braithwaite, Alycia  
3309 Sherrye Dr  
Plano TX 75074-4670  
United States

**Ship To:**  
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**Attention:** Mental Sciences Institute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>PA Student award to Alycia Braithwaite for outstanding achievement in Psychiatry clinical rotation, School of Health Professions/PA School, Class of 2018</td>
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| Total PO Amount | 250.00 |
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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- **Purchase Order**: HS763-0000143907
- **Date**: 05-14-2018
- **Revision**:

#### Dispatch Via Print

- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Currency**:

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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#### Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Food for Meeting on 5/3/18</td>
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Authorized Signature
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**Purchase Order**

**Supplier:** 0000015517  
Student National Medical Association  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td></td>
<td>For participation in Mentors for Life July 10-12, 2017</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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<tr>
<td>2 - 1</td>
<td></td>
<td>For participation in Young Men's Leadership Academy December 7, 2017</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>05/15/2018</td>
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<tr>
<td>3 - 1</td>
<td></td>
<td>Participation in Junior Medical School June 14, 2017</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
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**Schedule Total**  
2000.00

**Schedule Total**  
500.00

**Schedule Total**  
500.00

**Total PO Amount**  
3000.00
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**Purchase Order**

**Supplier:** 0000002483  
Magie, Richard D  
855 Montgomery St  
Fort Worth TX 76107-2553  
United States

**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Line No.** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Catch 1 lunch reimbursement | | 1.00 | EA | 43.37 | 43.37 | 05/15/2018 |

**Schedule Total**  
43.37

**Total PO Amount**  
43.37

Authorized Signature
**Purchase Order**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn
- Jil.Roys@untsystem.edu

**Supplier:** 0000000084

- Shi, Xiangrong
- 2700 Las Ventanas Trl
- Fort Worth TX 76131-2807
- United States

**Ship To:**

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**Attention:** Institute for Healthy Aging

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- 0

**Tax Exempt ID:**

- Reimbursement for ACSM annual meeting registration

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for ACSM annual meeting registration</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>230.00</td>
<td>230.00</td>
<td>05/15/2018</td>
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**Schedule Total**

- 230.00

**Total PO Amount**

- 230.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Secure Information:**  
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**SUPPLIER:**  
000001984  
Springhill Suites Marriott  
3250 Lovell Ave  
Fort Worth TX 76107  
United States

**BILL TO:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>15 rooms for the 2018 JAMP Summer Internships. (No deposit is needed at this time)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30240.00</td>
<td>30240.00</td>
<td>05/16/2018</td>
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**Total PO Amount:**  
30240.00

**Authorized Signature**
**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch meeting meal reimbursement_May 14</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.70</td>
<td>Standard</td>
<td>70.70</td>
<td>05/16/2018</td>
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**Schedule Total**

|                | 70.70                                    |

**Total PO Amount**

|                | 70.70                                    |
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
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Supplier: 0000000895  
Yang, Shaohua  
311 Sheffield Dr  
Southlake TX 76092-7142  
United States

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Attention: Institute for Healthy Aging  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for dinner with collaborators and colleagues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>113.57</td>
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Schedule Total 113.57

Total PO Amount 113.57
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Rita Patterson, PhD for a Human Movement Performance Lab Meeting Luncheon on May 16, 2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>203.47</td>
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<td>05/21/2018</td>
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</table>

Schedule Total 203.47

Total PO Amount 203.47
**Vendor:** Medical City Fort Worth  
Attn: Accounting  
900 8th Ave Ste 520  
Fort Worth TX 76104  
United States  

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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement to Medical City for overpayment for a meal during Dr. Yurvati's ACGME travel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22.15</td>
<td>22.15</td>
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**Schedule Total**  
22.15

**Total PO Amount**  
22.15
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000015861  
Ming, Cai  
3113 Sondra Dr Apt C301  
Fort Worth TX 76107-1881  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement: Vaccine Immunization required for participating in lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
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**Schedule Total**  
75.00

**Total PO Amount**  
75.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Buyer**

| Supplier: 0000015466 | Marcela Nava | 4363 Alamo Ave | Fort Worth TX 76107-6318 | United States |

**Ship To:**

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**Attention:** Ctr f/Diversity & Intn'l Progs

**Bill To:**

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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**Tax Exempt?**

**Line-Sch**

**Item/Description**

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<td>1.00</td>
<td>EA</td>
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**Schedule Total**

150.00

**Total PO Amount**

150.00

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Authorized Signature
** Purchase Order **

** UNI Health Science Center **
UNT System Business Service Center
Denton TX 76205
United States

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<th>Montenegro, Debbie Elizabeth</th>
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<td>7100 Windy Ridge Dr</td>
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<td></td>
<td>Fort Worth TX 76123-4861</td>
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<td></td>
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** Ship To:**
- Rebecca A. Laduke
- Phone/ Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

** Attention:**
- Library

** Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

** Tax Exempt?**
- No

** Line-Sch **

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<td>1</td>
<td>Teaching Supplies Reim</td>
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<td>1.00</td>
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<td>49.20</td>
<td>49.20</td>
<td>05/18/2018</td>
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** Schedule Total**
- 49.20

** Total PO Amount**
- 49.20

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** Authorized Signature **
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier: 0000001377
Krishnamoorthy, Raghu R  
152 Hollywood Dr  
Coppell TX 75019-7302  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: N Tx Eye Research Institute

### Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>Lab supplies</td>
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<td>1.00</td>
<td>EA</td>
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### Schedule Total: 675.00

### Total PO Amount: 675.00

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Authorized Signature
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---

### Supplier
**0000015424**
Peterson, Jennifer
2701 Berry Down #9203
Arlington TX 76010
United States

### Ship To
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### Attention:
Inst for CV & Metabolic Dis

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Line-Sch
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<tr>
<td>1 - 1 Subject payment for participation in IRB protocol #2015-088 on 4/20/2018</td>
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**Schedule Total**: 15.00

**Total PO Amount**: 15.00
**Creation Date:** 05-21-2018

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<tr>
<td>1 - 1</td>
<td>Reimbursement: Hodge Lab Lunch; Attendees: Dr. Lisa Hodge, Chris &amp; Mrs. Pastrana, Rudy Castillo, Shea Ruelas &amp; Wade Williams</td>
<td>1.00</td>
<td>EA</td>
<td>148.41</td>
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**Schedule Total:** 148.41

**Total PO Amount:** 148.41
## Purchase Order

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
3712 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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<td>2018 John Harakal, DO OMM Award to Chandler Sparks.</td>
<td>0000002334</td>
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<td>1.00</td>
<td>EA</td>
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**Total PO Amount**  
250.00

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**Attention:** Diana Carda

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**Authorized Signature**
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 000002498
Henke, Austin
641 Meadow Ln
Allen TX 75002-8330
United States

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**Attention:** Diana Carda
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>The John Harakal, DO 2018 OMM Award for Recipient Austin Henke</td>
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**Schedule Total** 250.00

**Total PO Amount** 250.00

Authorized Signature
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier: 0000003274 Red River Medical Institute 4210 Eagle Dr Mansfield TX 76063 United States</th>
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This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:** Admissions  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>BLS Course: Heartsaver with AED/first Aid</td>
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**Schedule Total**  
1045.00

**Total PO Amount**  
1045.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for research meeting meal from Uber Eats (Maharaja Indian Restaurant)</td>
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**Schedule Total**  
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**Total PO Amount**  
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<tr>
<td>1 - 1</td>
<td>Reimbursement: Good bye lunch for visiting scholar Dr. Linjing Huang; Attendees - Dr. Ma, Dr. Huang, Sarika &amp; Parisa on 5/17/2018</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<td>Reimbursement for lunch with Rita Patterson and prospective student, Lauren Hemphill at Righteous Foods</td>
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<td>28.82</td>
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**Schedule Total**  28.82

**Total PO Amount**  28.82
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002216 Miller, Haylie Lauren  
2865 E Eisenhower Pkwy  
Ann Arbor MI 48108-3220  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Physical Therapy | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003631
Thorpe, Roland J
9812 Sherwood Farm Rd
Owings Mills MD 21117
United States

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**Attention:** Ctr f/Diversity & Int’l Progs

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
150.00

**Total PO Amount**
150.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

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**ATTENTION:** N Tx Eye Research Institute  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2000.00

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER**: 0000001171
He, Johnny Jianglin
413 Borders Ct
Southlake TX 76092-9425
United States

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**Attention**: Cell Biology & Immunology

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Replenishment Option**: Standard

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Business meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>244.36</td>
<td>244.36</td>
<td>06/08/2018</td>
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</table>

**Schedule Total**

244.36

**Total PO Amount**

244.36

**Authorized Signature**
**Purchase Order**

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 000069723</th>
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</thead>
<tbody>
<tr>
<td>Walters, Scott T</td>
</tr>
<tr>
<td>1102 Versailles Ct</td>
</tr>
<tr>
<td>Southlake TX 76092-8824</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>reimbursement meal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Total PO Amount**

74.95
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>GROUND</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
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<th>Buyer Phone/ Email</th>
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<tr>
<td>Jones, Harlan</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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Attention: Ctr f/Diversity & Intr1 Progs

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>business meal reimbursement for Harlan Jones 5-19-18 &amp; 5-20-18</td>
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<td>1.00</td>
<td>EA</td>
<td>79.95</td>
<td>79.95</td>
<td>05/31/2018</td>
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Schedule Total

Total PO Amount

Authorized Signature

79.95
**Purchase Order**

**Suppliers:**
- **Supplier:** 0000001848
  - Spence-Almaguer, Emily
  - Elizabeth
  - 4000 Hulen Pl Apt 470
  - Fort Worth TX 76107-7383
  - United States

**Ship To:**
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**Attention:** SPH-Dean's Office

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Lunch reimbursement for team GRA Training on 05/29/2018. Attendees: GRA's Claire Deahl and Brittaney Sanderson</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.17</td>
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**Schedule Total**
- 42.17

**Total PO Amount**
- 42.17

**Authorization Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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|             |                | Standard              | 1 - 1    | I-129 Filing Fee for  
Wei Zhang H1-B |        | 1.00     | EA  | 460.00 | 460.00 | 06/04/2018 |

**Schedule Total**  
460.00

**Total PO Amount**  
460.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**
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**Attention:** Institute for Healthy Aging
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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<td>Fraud Prevention and Detection Fee for Wei Zhang H1-B</td>
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**Schedule Total**
500.00

**Total PO Amount**
500.00
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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Vent cover for office</td>
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<td>1.00</td>
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<td>19.99</td>
<td>19.99</td>
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<td>2 - 1</td>
<td>Vent covers for office</td>
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<td>1.00</td>
<td>EA</td>
<td>21.99</td>
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Total PO Amount: 41.98
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Duplicate**  
**Dispatch Via Print**

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| 30 days       | Dest, prepay & add | GROUND  

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<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000001822  
Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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</thead>
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<tr>
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<td>Michael's Cuisine lunch</td>
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<td>60.88</td>
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<td>2 - 1</td>
<td>Lunch for Olga Sizova Committee Meeting</td>
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<td>1.00</td>
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<td>56.23</td>
<td>56.23</td>
<td>06/07/2018</td>
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<td>3 - 1</td>
<td>Conference registration reimbursement</td>
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<td>2.00</td>
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<td>60.00</td>
<td>120.00</td>
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**Schedule Total**

| Schedule Total |  
|----------------| 60.88|

| Schedule Total |  
|----------------| 56.23|

| Schedule Total |  
|----------------| 120.00|

**Total PO Amount**  

| Total PO Amount |  
|----------------| 237.11|
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

## Authorized Signature

## Purchase Order Information

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<th>0000002345 Chhetri, Shlesma</th>
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<tr>
<td>Address:</td>
<td>225 Bailey Avenue Apt 225</td>
</tr>
<tr>
<td>City:</td>
<td>Fort Worth TX 76107</td>
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<td>State:</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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| Bill To:   | UNT System Business Service Center  
|           | Send Invoices to: invoices@untsystem.edu  
|           | 1112 Dallas Dr., Ste. 4200  
|           | Denton TX 76205  
|           | United States |

<table>
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## Tax Exempt Information

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Reimbursement for food purchased on 5/29/2018 for SHE Tribe peer leaders training.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Fraud Prevention and Detection Fee, H1B</td>
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<td>500.00</td>
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<td>06/05/2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature

---
### Purchase Order

- **Supplier:** 0000022688 US Department of Homeland Security, USCIS - CA Service Center, 2400 Avila Rd, 2nd Fl, Rm 2312, Laguna Niguel CA 92677, United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Institute for Healthy Aging

- **Bill To:** UNT System Business Service Center, Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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<tr>
<td>1 - 1</td>
<td>Premium Processing Fee, H1-B Bindu Kodati</td>
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**Schedule Total** 1225.00

**Total PO Amount** 1225.00
**Purchase Order**

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>I-129 Filing Fee for Bindu Kodati H1-B</td>
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**Schedule Total**

|               | 460.00               |

**Total PO Amount**

|               | 460.00               |
### Purchase Order

**Supplier:** 000004876
Mamun, Md Abdullah A
3100 Hamilton Ave Apt 1220
Fort Worth TX 76107-1882
United States

**Ship To:**
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**Attention:** Academic Affairs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

49.00

**Total PO Amount**

49.00

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**Authorized Signature**

## Purchase Order

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<td>Bill To:</td>
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<td>UNT System Business</td>
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<tr>
<td>Anatomical Sciences</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste.</td>
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<tr>
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<td>4200</td>
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<td>Denton TX 76205</td>
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<td>YES</td>
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<td>Reimbursement for wristrests purchased at Office Depot</td>
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<td>19.98</td>
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Schedule Total: **19.98**

Total PO Amount: **19.98**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000016100
Bistransin, Katie E
105 Tehama Ct
Allen TX 75013-3688
United States

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**Attention:** Office of the Dean-Pharmacy

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Award Money for Weis Family Clinical Award 2018 - Katie Bistransin</td>
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<td>1500.00</td>
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**Schedule Total**:
1500.00

**Total PO Amount**:
1500.00

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Authorized Signature
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<th>Due Date</th>
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<td>FWEA Screening for RC00078</td>
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**Schedule Total**

| 186.00 |

**Total PO Amount**

| 186.00 |
## Purchase Order

**Supplier:** 000009499  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>MS editing: (Revision) Atrophied thymus plays a role as a tumor reservoir for harboring melanoma cells</td>
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### Schedule Total

200.00

### Total PO Amount

200.00

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014341  
Hrishi Baskaran Company LLC  
3043 Hollowbrook Ln  
Frisco TX 75033  
United States

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**Attention:** Office of the President

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
Line- Sch  
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**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Retreat 5/11/2018</td>
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<td>1.00</td>
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<td>14802.62</td>
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**Schedule Total**  
14802.62

**Total PO Amount**  
14802.62

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205
UNITED STATES

DUPPLICATE Dispatch Via Print

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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000011719
Rosenberg, Alexander
2655 Crestwood Ln
Riverwoods IL 60015-1904
United States

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United States

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Supplier: 0000011719
Rosenberg, Alexander
2655 Crestwood Ln
Riverwoods IL 60015-1904
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<th>UOM</th>
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<tr>
<td>1-1</td>
<td>Reimbursement: JMP 14 PC (12-Month License)</td>
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Schedule Total 49.95

Total PO Amount 49.95
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002633
Zode, Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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**Schedule Total** 14.88

**Total PO Amount** 14.88
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015760  
Blakley, Marasha M  
2718 Denali Park Dr  
Grand Prairie TX 75050  
United States

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**Attention:** Public Health Education

**Bill To:**  
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Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DuPliCaTe**  
**DiSpaCt ViA PrInT**

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: 0000015761 Blanco,Teresa  
4941 Madyson Rdige Dr  
Fort Worth TX 76133  
United States |

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>CARDS advisory and participation services_Woods</td>
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<td>90.00</td>
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**Total PO Amount**

90.00
## Purchase Order

**Supplier:** 0000015775
Ramos, Sky
5745 Lenore St
Fort Worth TX 76134
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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1 - 1 | CARDS advisory and participation services_Ramos | | 5.00 | HR | 30.00 | 150.00 | 06/12/2018 |

**Schedule Total** 150.00

**Total PO Amount** 150.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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**Supplier:** 0000015772  
Moreno, Rebecca  
3233 Marie Ln  
Fort Worth TX 76123  
United States

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United States

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015763  
Contreras, Mercedes  
6557 Blue Grass Dr  
Watauga TX 76148  
United States

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**Attention:** Public Health Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CARDS advisory and participation services_Contreras</td>
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<td>90.00</td>
<td>06/12/2018</td>
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**Schedule Total**  
90.00

**Total PO Amount**  
90.00
**Purchase Order**

**Supplier:** 0000015776
Stafford, Gala Michelle
5616 Pinson St
Fort Worth TX 76119
United States

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**Attention:** Public Health Education

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>CARDS and WHEDAC advisory and participation services_stafford</td>
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**Schedule Total** 150.00

**Total PO Amount** 150.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015773  
Perez, Crystal  
7104 Chapman Dr  
North Richland Hills TX  
76182  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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| Supplier: 0000015773  
Perez, Crystal  
7104 Chapman Dr  
North Richland Hills TX  
76182  
United States |
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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Authorized Signature

---
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015762  
Robinson, Jenice Cash  
3009 Lake Como Dr  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Public Health Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line** | **Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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1 | 1 | CARDS advisory and participation services_Cash | 0000015762 |  | 6.00 | HR | Standard | 30.00 | 180.00 | 06/12/2018 |

**Schedule Total**  
180.00

**Total PO Amount**  
180.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Supplier: 0000015767

Giddens, Cora Earlene  
1110 Capitol Court  
Irving TX 75060  
United States

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### Ship To:

1 - 1 CARDS advisory and participation services_Giddens

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

Authorized Signature
### Purchase Order

**Device:**
- **Authorized Signature**

**Company:**
- **UNT Health Science Center**
- **UNT System Business Service Center**
- **Denton TX 76205**
- **United States**

**Dispatch Via Print**

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**Buyer**
- **Roys, Jill Kathryn**
- **Phone/ Email:**
  - 940/369-5500
  - Jill.Roys@untsystem.edu

**Supplier:**
- **0000015769**
- **Guerrero, Yuriria**
- **3708 Wisteria Dr**
- **Fort Worth TX 76140**
- **United States**

**Attention:**
- **Public Health Education**

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- **Send Invoices to:**
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  - Denton TX 76205
  - United States

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**Tax Exempt?**

**Replenishment Option:**
- **Standard**

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**Schedule Total**

- **90.00**

**Total PO Amount**

- **90.00**

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**Authorized Signature**
**UNT Health Science Center**  
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United States

**Supplier:** 0000015780  
Smith, Debbie  
8329 Rolling Rock Dr  
Fort Worth TX 76123  
United States

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United States

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Schedule Total: 90.00

Total PO Amount: 90.00
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<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:
- **Supplier:** 0000015765
- Flamand, Claudia
- 985 Bentley Dr
- Roanoke TX 76262
- United States

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- United States

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### Schedule Total
- 90.00

### Total PO Amount
- 90.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015774  
Nieto Perez, Maria de Jesus  
512 NE 31st  
Grand Prairie TX 75050  
United States

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United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
SUPPLIER: 0000000821
Maddux, Scott David
1633 Lexington Pl
Bedford TX 76022-7533
United States

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Attention: Center for Anatomical Sciences

Bill To: UNT System Business Service Center
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United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Reimbursement for Lunch at Samson Market Bistro with lab workers, Mexa Kelly & Cecelia Schaefer.

1.00 EA 48.00 48.00 06/14/2018

Schedule Total 48.00

Total PO Amount 48.00

Authorized Signature
### Purchase Order

**Supplier:** 0000000200  
Yavuz, Metin  
3072 High Cliff Dr  
Grapevine TX 76051-6803  
United States

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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
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**Schedule Total**  
83.16

**Total PO Amount**  
83.16
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004876
Mamun, Md Abdullah A
3100 Hamilton Ave Apt 1220
Fort Worth TX 76107-1882
United States

Ship To: Barraza, Ashley
Phone/ Email
940/369-5500
Ashley.Barraza@untsystem.edu

Attention: Academic Affairs
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Conference Registration

Schedule Total 240.00

Total PO Amount 240.00
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**Schedule Total**  
55.05

**Total PO Amount**  
55.05
**Purchase Order**

**Supplier:** 0000011999  
Sandoval, Claudia Susana  
12820 North Lamar Blvd Apt 813  
Austin TX 78753  
United States

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**Attention:** Claudia Sandoval  
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Denton TX 76205  
United States

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<td>Travel Reimbursement for Non Employee for TBTC annual meeting in Atlanta. She is our TB reference in Austin Lab.</td>
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**Schedule Total**  
480.75

**Total PO Amount**  
480.75

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**Authorized Signature**
Supplier: 0000003733  
Owen, Jan Patricia  
24502 Rivercliff Cove  
Spicewood TX 78669  
United States

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Attention: Jan Owen  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Travel Reimbursement for Non Employee for TBTC annual meeting in Atlanta. She is our TB reference in Austin Lab.</td>
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Schedule Total                                  1700.00

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**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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**Attention:** Inst for CV & Metabolic Dis

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Denton TX 76205
United States

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**Schedule Total**
193.00

**Total PO Amount**
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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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**Schedule Total**

1102.68

**Total PO Amount**

1102.68

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**Supplier:** 0000016163  
Styons, Jessica L  
3400 Joliet St  
New Orleans LA 70118  
United States

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United States

---

**Payment Terms** 30 days  
**Freight Terms** Dest. prepay & add  
**Ship Via** GROUND

**Buyer** Roys, Jill Kathryn  
Phone/ Email 940/369-5500  
Jill.Roys@untsystem.edu  

---

**Authorized Signature**
## Purchase Order

**Supplier:** 000016164 Burns, Cynthia C  
137 Velarde Rd NW  
Albuquerque NM 87107  
United States

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United States

### Line-Sch  
**Item/Description:** MLA Symposium Attendance Reimbursement

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### Total PO Amount  
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**Authorized Signature**
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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000016162  
Paloutzian, Andrea Dawn  
1201 Canal St Apt 507  
New Orleans LA 70112  
United States

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### Schedule

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>1000 Henderson St Apt 332 Fort Worth TX 76102-4566 United States</td>
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**Schedule Total**

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Authorized Signature

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### Purchase Order

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Physical Therapy Student Association  
3500 Camp Bowie Blvd  
Fort Worth TX 76107-2644  
United States

**Ship To:**  
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**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
Participation in the TABS Summer Bridge Program

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**Authorized Signature**
## Purchase Order

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000015515  
Human Anatomy Society  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States  

**Ship To:**  
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Denton TX 76205  
United States

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Authorized Signature
### Purchase Order

**Supplier:** 0000015517  
Student National Medical Association  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
500.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015513  
Forensic Investigation  
Research and  
Education - HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Suppliers:** 000001380  
**Ma, Rong**  
2217 Alisa Ln  
Trophy Club TX 76262-3406  
United States

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**Schedule Total**  
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**Total PO Amount**  
210.10
**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001544  
Baker, Evangeline  
1800 Chattanooga Dr  
Bedford TX 76022-7614  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Total PO Amount**  
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## Purchase Order

**Supplier:** 0000016304  
Reech-Harper, Celise  
111 Bon Ami St  
DeRidder LA 70634  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016310  
Fuselier, Bridget Ardoin  
1093 John D Hebert Rd  
Breaux Bridge LA 70517  
United States

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Denton TX 76205  
United States

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000016308  
Ireland, Sonnet  
104 Drury Ln  
Slidell LA 70460  
United States

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**Bill To:**  
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Denton TX 76205  
United States

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**Total PO Amount**  
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*Authorized Signature*
# Purchase Order

**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Duplicate**

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- **Freight Terms:** Dest. prepay & add  
- **Ship Via:** GROUND

**Buyer**

- **Barraza,Ashley**
- Phone/ Email: 940/369-5500 Ashley, Barraza@untsystem.edu

---

**Supplier:** 0000001738  
Mathis,Keisa Williams  
8629 Paper Birch Ln  
Fort Worth TX 76123-5059  
United States

**Ship To:**

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**

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Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Reimbursement: Mathis lab lunch to celebrate recent accomplishments on 6/15/2018; attendees: Dr. Keisa Mathis, Grace Pham, Emily Williams and Jeremy Williams  
1.00  
EA  
60.00  
60.00  
06/19/2018

**Schedule Total**  
60.00

**Total PO Amount**  
60.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000200 Yavuz, Metin  
3072 High Cliff Dr  
Grapevine TX 76051-6803  
United States |
| --- |
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1112 Dallas Dr., Ste. 4200  
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United States |

| Ship To: This is not a valid Purchase Order. 
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| 2 | Metin Yavuz reimbursement |  | 1.00 | EA | 21.63 | 21.63 | 06/19/2018 |

**Schedule Total**  
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| Total PO Amount | 125.08 |

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

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**Tax Exempt?**  
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**Mfg ID**  
**Quantity**  
**UOM**  
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**Schedule Total**  
720.00

**Total PO Amount**  
720.00

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**Authorized Signature**
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Supplier: 0000000362
Basha, Riyaz Mohammad
9520 Peat Ct
Fort Worth TX 76244-5973
United States

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Attention: Pediatrics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 

Line/ Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 refreshments provided 1.00 EA 16.83 16.83 06/20/2018

Schedule Total 16.83

Total PO Amount 16.83
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<td>CME registration</td>
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Schedule Total 49.00

Total PO Amount 49.00
## Purchase Order

**Supplier:** 0000000236  
Sivoravong, Jon C  
5221 Redwood Trl  
Fort Worth TX 76137-5228  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 = 1</td>
<td>Reimburse Jon Sivoravong, DO for AAFP fellowship application fee</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
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<td>210.00</td>
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**Schedule Total**  
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**Total PO Amount**  
210.00

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<td>MLA Symp Reim</td>
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<td>621.60</td>
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**Total PO Amount**

621.60
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000016370  
Institute for Cancer Research  
dba Fox Chase Cancer Center  
Attn: Accounts Receivable  
333 Cottman Ave  
Philadelphia PA 19111  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intr1 Progs

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
<td></td>
<td>1 - 1</td>
<td>serum samples, Bio Sample Repository</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3424.00</td>
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**Schedule Total**  
3424.00

**Total PO Amount**  
3424.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**  
**Purchase Order**  
HS763-0000144642  
06-20-2018

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Roys,Jill Kathryn  
**Phone/ Email**: 940/369-5500 JIll.Roys@untsystem.edu

---

**Supplier**: 0000002921  
Hall,Brenton  
5415 Maple Ave Apt 150  
Dallas TX 75235-7487  
United States

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**Attention**: Office of the Dean-Pharmacy  
**Bill To**: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Tax Exempt?**  
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | Award Money for Weis Family Academic Achievement Award  
2018 – Brenton Hall |               |        | 1.00      | EA   | 1500.00  | 1500.00      | 06/20/2018 |

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000001221 Park, Inwoo  
2300 Gutierrez Dr  
Fort Worth TX 76177-7257  
United States

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**Attention:** MIG

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimburse for lunch at Terra Mediterranean</td>
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<td>EA</td>
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**Schedule Total** 45.00

**Total PO Amount** 45.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000014349  
**Sope, Amit Balasaheb**  
**6501 Plaza Pkwy Apt 102**  
**Fort Worth TX 76116-2416**  
**United States**

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**Bill To:**  
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**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt?

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<td>1 - 1</td>
<td>Reimbursement for Zode lab luncheon</td>
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<td>110.09</td>
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**Schedule Total**  
110.09

**Total PO Amount**  
110.09

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**Authorized Signature**
Authorized Signature

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016055  
Ginikachukwu, Amara Obi  
14634 Wynbourn Way  
Houston TX 77083  
United States

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**Attention:** Ctr f/Diversity & Intn'l Progs

**Supplier: 0000016055**  
Ginikachukwu, Amara Obi  
14634 Wynbourn Way  
Houston TX 77083  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Stipend for</td>
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<tr>
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<td>business meals</td>
<td>1.00</td>
<td>EA</td>
<td>316.53</td>
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<td>06/28/2018</td>
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<td>2 - 1</td>
<td>flag</td>
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Total PO Amount 323.24
Purchase Order

Supplier: 0000002633
Zode, Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

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Attention: N Tx Eye Research Institute

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Equipment tools for lab 1.00 EA 8.65 8.65 06/29/2018

Schedule Total 8.65

Total PO Amount 8.65

Authorized Signature
**Purchase Order**

**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<td>1 - 1</td>
<td>Reimbursement for student membership to Society for Neuroscience</td>
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**Schedule Total**  
70.00

**Total PO Amount**  
70.00
**Purchase Order**

**Supplier:** 0000000509 Chaudhari, Sarika  
10304 Linger lane  
Fort Worth TX 76244  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement: AHA Membership renewal for Sarika Chaudhari; valid: 7/1/2018 to 6/30/2018</td>
<td>81.00</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
81.00

**Total PO Amount**  
81.00

**Authorized Signature**
# Purchase Order

## UNT Health Science Center
**UNT System Business Service Center**  
Denton TX 76205  
United States

## Supplier
0000015325  
Srinivasan, Meenakshi  
3701 Tulsa Way Apt C  
Fort Worth TX 76107-3370  
United States

## Ship To
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## Attention
Pharmacotherapy

## Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | INCEDO registration reimbursement to Meena Srinivasan | | 1.00 | EA | 49.00 | 49.00 | 06/22/2018

| Schedule Total | 49.00 |
| Total PO Amount | 49.00 |

Authorized Signature
**Supplier:** 0000001544  
Baker, Evangeline  
1800 Chattanooga Dr  
Bedford TX 76022-7614  
United States

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**Attention:** Pediatrics

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
22.87
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<td>Texas Geriatrics Society Inc</td>
<td>PO Box 130963</td>
<td>Dallas TX 75313</td>
<td>United States</td>
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**Ship To:**

- **Attention:** Family Medicine-Gen
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Tax Exempt?**

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<td>exhibitor booth at the TGS Conference in San Antonio to represent the HRSA grant</td>
<td>00000013780</td>
<td>1.00</td>
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<td>1000.00</td>
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**Schedule Total:** 1000.00

**Total PO Amount:** 1000.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**  

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
0000000107  
Jones, Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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<td>1 - 1</td>
<td>business meal reimbursement for Harlan Jones 6-21-2018</td>
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<td>EA</td>
<td>120.94</td>
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**Schedule Total**  
120.94

**Total PO Amount**  
120.94

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**Authorized Signature**
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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**Payment Terms**  
30 days  
Dest, prepay & add  
GROUND

**Freight Terms**  
Phone/ Email  
940/369-5500  
Rebecca.  
Laduke@untsystem.edu

**Ship Via**  
Currency

**Supplier:** 0000015826  
Mabe,Landon Asher  
PO Box 738  
Cumby TX 75433  
United States

**Ship To:**  
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**Attention:** Diana Carda  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC travel Home.</td>
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<td>1.00</td>
<td>EA</td>
<td>109.00</td>
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**Schedule Total**  
109.00

**Total PO Amount**  
109.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015848  
Wang, Xudong  
2729 Deep Valley Trl  
Plano TX 75023  
United States

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United States

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<td>06/28/2018</td>
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**Schedule Total**  
58.53

**Total PO Amount**  
58.53

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**Authorized Signature**
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<th>Supplier: 0000015843</th>
<th>Buyer: Laduke, Rebecca A</th>
<th>Attention: Diana Carda</th>
<th>Bill To: UNT System Business Service Center</th>
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</thead>
<tbody>
<tr>
<td>Sanchez, Elizabeth</td>
<td>Phone/ Email</td>
<td>Send Invoices to:</td>
<td></td>
</tr>
<tr>
<td>1980 Aquarena Springs Dr</td>
<td>940/369-5500</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>#3307D</td>
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<td>1112 Dallas Dr., Ste.</td>
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</tr>
<tr>
<td>San Marcos TX 78666-8617</td>
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</tr>
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<td></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Supplier: 0000015843</th>
<th>Address: 1980 Aquarena Springs Dr #3307D</th>
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<tbody>
<tr>
<td>Sanchez, Elizabeth</td>
<td>San Marcos TX 78666-8617 United States</td>
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<th>Due Date</th>
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<tr>
<td>Mileage to be paid to Student from the JAMP Program 2018- Travel to UNTHSC to Home Elizabeth Sanchez</td>
<td></td>
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<td>153.69</td>
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Schedule Total 153.69 |

Total PO Amount 153.69
**Supplier:** 0000015798  
Huynh, Cam Hoang Ngoc  
7714 Valley Elm Ln  
Houston TX 77040  
United States

**Ship To:**  
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**Attention:** Diana Carda  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Mileage to be paid to Intern from the JAMP Program 2018 - Travel to UNTHSC back to Home</td>
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**Schedule Total**  
282.31

**Total PO Amount**  
282.31
**Purchase Order**

**Supplier:** 0000011126
Watson, Taylin Evette
1416 Wreyhill Dr
Hurst TX 76053-3840
United States

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**Attention:** Ctr f/Diversity & Intrn'l Progs

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Stipend for participating in the UNTHSC-CDIP 2018 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
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**Schedule Total** 2265.00

**Total PO Amount** 2265.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000015823
Tramel, Abby Elaine
1701 Rogers Rd Apt 430
Fort Worth TX 76107-6566
United States

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Attention: Diana Carda
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch Item/Description Mfg ID
1 - 1 Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to Home

Tax Exempt ID: Tax Exempt ID: Replenishment Option: Standard

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Schedule Total: 92.65

Total PO Amount: 92.65

Authorized Signature
## Purchase Order

**Supplier:** 0000006941
Saavedra, Alvaro Omar
5008 Blue Glen Dr
The Colony TX 75056-2524
United States

**Ship To:**
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**Attention:** Ctr f/Diversity & Intrn'l Progs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Total PO Amount**

3020.00
### Purchase Order

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>1225.00</td>
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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

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Schedule Total

| Amount | 44.38 |

Total PO Amount

| Amount | 44.38 |
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier:

<table>
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<tbody>
<tr>
<td>Morkos, Johny</td>
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<tr>
<td>5612 Desert Willow Ct</td>
</tr>
<tr>
<td>Fort Worth TX 76137</td>
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<tr>
<td>United States</td>
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</tbody>
</table>

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Diana Carda

### Bill To: UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt?

**Tax Exempt ID:**

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<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to home.</td>
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**Schedule Total**  
**Total PO Amount**

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**Purchase Order**

**DENTON TX 76205 UNITED STATES**

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<tr>
<td>1 - 1</td>
<td>Lunch mtg with Dr. Tao, Jialiang Liu, Yuhan Huang, Zhengqi Tan</td>
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| Total PO Amount | 66.00 |

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000015846  
Truonghuynh, Anh  
11003 Dargail St  
Sugar Land TX 77478  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Diana Carda

**Ship Via:** GROUND

**Buyer Phone/ Email:**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:**

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to home.  
1.00 EA  
306.29  
306.29  
06/28/2018

**Schedule Total**  
306.29

**Total PO Amount**

306.29

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**Supplier:** 0000015799  
Jiang, Jesper  
HSU Box 15393  
Abilene TX 79698  
United States

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**Attention:** Diana Carda

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to home.</td>
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**Schedule Total**  
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Schedule Total: 60.00

Total PO Amount: 60.00
**Purchase Order**

**SUPPLIER**:
000000316
Bugnariu, Nicoleta
4404 Young Dr
Carrollton TX 75010-1144
United States

**Ship To**:
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**Attention**:
Office of the Dean-SHP

**Bill To**:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for snacks</td>
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**Schedule Total**

30.90

**Total PO Amount**

30.90
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068486
JPS Health Network
1350 S Main St Ste 4000
Fort Worth TX 76104
United States

**Ship To:**
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**Attention:** Public Health Education

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount**

2500.00

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Authorized Signature
**Supplier:** 0000016507
Ortiz, Yolanda
305 Daisy Ln
Burleson TX 76028
United States

**Ship To:**
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**Attention:** SPH-Dean’s Office

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Reimbursement for hotel expenses for travel to CDC TBESC Meeting in Atlanta, GA 5/9-5/11/18</td>
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000846  
O'Bryant, Sidney E  
301 Bluffside Trl  
Benbrook TX 76126-1411  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
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<td>1 - 1</td>
<td>Reimbursement for License and board fees</td>
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**Schedule Total**  
616.60

**Total PO Amount**  
616.60

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**Authorized Signature**
## Purchase Order

### DUPLICATE Dispatch Via Print

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</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

**NextgenHealthcare dba Quality Systems Inc**  
PO Box 511449  
Los Angeles CA 90051  
United States

### Ship To

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### Attention

Public Health Education

### Bill To

UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000743  
Muchinski, Magdalena N  
6916 Bal Lake Dr  
Fort Worth TX 76116-8018  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
20.99

**Total PO Amount**  
20.99

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

Authorized Signature  

Purchase Order  

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<td>940/369-5500</td>
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</table>
Rebecca. Laduke@untsystem.edu |

Supplier: 0000000821  
Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States  

Ship To:  
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Attention: Center for Anatomical Sciences  

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
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<td>Reimbursement for items purchased at Walgreens to make weights to hold bones in place</td>
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<td>32.97</td>
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Schedule Total  
32.97  

Total PO Amount  
32.97
# Purchase Order

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000069483
Fisher, Cara Lynn
10902 Portage Dr
Papillion NE 68046
United States

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## DUPLICATE

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## Buyer
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

## Attention:
Center for Anatomical Sciences

## Tax Exempt?

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<tr>
<td>1</td>
<td></td>
<td>Reimbursement for Prosector Lunch with Dr. Wood and 6 students listed on receipt</td>
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<td>156.61</td>
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**Schedule Total** | 156.61

**Total PO Amount** | 156.61

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000898
Lee, Joon-hak
5513 Bandelier Trl
Fort Worth TX 76137-4967
United States

**Ship To:**
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**Attention:** SPH-Dean's Office

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Denton TX 76205
United States

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Lunch for the West Nile Virus team - Hamou, Atifah, Miranda, Maira, LaRhonda, Uloma, Joon</td>
<td>1.00 EA</td>
<td>105.00</td>
<td>105.00</td>
<td>07/19/2018</td>
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**Schedule Total**

105.00

**Total PO Amount**

105.00

Authorized Signature
UNNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier | 0000022688 US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Institute for Healthy Aging |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Premium Process Fee Kiran Chaudhari H1-B</td>
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Schedule Total  
1225.00

Total PO Amount  
1225.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000001079  
Seals, Ryan Alan  
1708 Alston Ave  
Fort Worth TX 76110-1438  
United States

Ship To:  
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Attention: Family Medicine  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement to Ryan Seals, DO for Camtasia 2018 Education ordered through Techsmith</td>
<td>1.00</td>
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<td>182.94</td>
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<td>Reimbursement to Ryan Seals, DO for WD 2TB Elements Portable External Hard Drive ordered through Amazon</td>
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<td>Reimbursement to Ryan Seals, DO for USB C to HDMI Adapter ordered through Amazon</td>
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<td>12.99</td>
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Total PO Amount: 266.28
**Purchase Order**

**Supplier:** 0000039520  
Residence Inn Ft Worth  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

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Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Reimbursement for hotel stay on Invoice 56745000008831. Drs. Villarreal and Briton visit to the wet lab.</td>
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<td>1106.70</td>
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**Schedule Total**  
1106.70

**Total PO Amount**  
1106.70

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Attention:** Inst for CV & Metabolic Dis

---

### Purchase Order

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Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Reimbursement: Lab lunch to celebrate accomplishments on 6/25/2015</td>
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<td>125.00</td>
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**Supplier:** 0000000510  
Mifflin, Steve Wayne  
2002 Broken Oak St  
San Antonio TX 78232-3106  
United States

**Ship To:** 
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
### Purchase Order

**SUPPLIER:** 0000000821  
Maddux, Scott David  
1633 Lexington PI  
Bedford TX 76022-7533  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

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Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
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<tbody>
<tr>
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<td>07/19/2018</td>
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**Schedule Total**  
39.00

**Total PO Amount**  
39.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>
Rebecca. Laduke@untsystem.edu |

**Supplier:** 0000002571  
Chavala, Sai  
6417 Joyce Way  
Dallas TX 75225-2316  
United States  

**Ship To:**  
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**Attention:** N Tx Eye Research Institute  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  

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<td>Reimbursement for purchase of scrubs</td>
<td>1.00</td>
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<td>166.76</td>
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**Schedule Total**  
166.76  

**Total PO Amount**  
166.76
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<td>Zode lab lunch</td>
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Schedule Total 49.80

Total PO Amount 49.80
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007774
Patel, Pinkal D
901 N Zang Blvd Apt 102
Dallas TX 75208-4214
United States

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Denton TX 76205
United States

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<td>Yes</td>
<td>1 - 1</td>
<td>Reimbursement for purchase of cow eyes for research</td>
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<td>1.00</td>
<td>EA</td>
<td>96.00</td>
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**Schedule Total**

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**Total PO Amount**

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003019  
Luedtke, Robert R  
4200 Tamworth Rd  
Fort Worth TX 76116-8124  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Business meal reimbursement for Robert Luedtke June 20, 2018</td>
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**Schedule Total**  
77.18

**Total PO Amount**  
77.18

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Authorized Signature
**Purchase Order**

**UNivertsity of North Texas Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000016664  
Todi, Sokol  
3475 Creekside Dr  
Ann Arbor MI 48105  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Professional fee for NRMN STAR Wayne State Program</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td></td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Ship To:**

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**Bill To:**

UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total** 2000.00

**Total PO Amount** 2000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014422  
Ondersma, Steven J  
1861 Broadstone Rd  
Gross Pointe Woods MI  
48236  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

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**Attention:** Center for Anatomical Sciences

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Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Reimbursements for refreshments purchased at Starbucks for Dissertation Defense

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<th>Item/Description</th>
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**Schedule Total**  
15.97

**Total PO Amount**  
186.19

**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 0000001822  
Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

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**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Lunch at Ninja Sushi and Grill</td>
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<td>Committee lunch from Four Star Cafe</td>
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**Schedule Total**  
110.17

**Schedule Total**  
44.92

**Total PO Amount**  
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## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000001063
Ghorpade, Anuja
1300 Ashford Ct
Colleyville TX 76034-4274
United States

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Denton TX 76205
United States

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<td>Lunch at Michael's Cuisine</td>
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**Schedule Total**

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004230
Fudala, Rafal
6017 Horse Trap Dr
Fort Worth TX 76179-7555
United States

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**Attention:** Cell Biology & Immunology

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Denton TX 76205
United States

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**Total PO Amount**
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Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007615  
Nejtek, Vicki Allene  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for business lunch meeting to discuss Parkinson's Disease Research &amp; Funding Initiatives</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

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## Purchase Order

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- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Roys, Jill Kathryn**
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier

- **0000016727 Slatcher, Richard Bennett**
- **19850 Chelsea PI Beverly Hills MI 48025 United States**

---

### Attention

- **Ctr f/Diversity & Intn'l Progs**

### Bill To

- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States**

### Ship To

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### Schedule Total

- **2000.00**

### Total PO Amount

- **2000.00**

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001377
Krishnamoorthy, Raghu R
152 Hollywood Dr
Coppell TX 75019-7302
United States

**Ship To:** Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

|          | 101.30               |

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# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000821 Maddux, Scott David
1633 Lexington Pl
Bedford TX 76022-7533
United States

**Ship To:**
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**Attention:** Center for Anatomical Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Flash Drive purchased to store research on</td>
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**Schedule Total**
19.91

**Total PO Amount**
19.91
# Purchase Order

**Supplier:** 0000002888  
Clark, Abbot Frederick  
5603 Rachel Ct  
Arlington TX 76017-8210  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005078  
Saville, Neika Nowamooz  
8 Feathergrass  
Irvine CA 92604-2804  
United States

**Ship To:**  
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**Attention:** Family Medicine-Gen

**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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<td>1 - 1</td>
<td>SAGE Recruitment Event</td>
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**Schedule Total**  
37.45

**Total PO Amount**  
37.45

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010284  
Young, Richard Ashley  
4108 Galt Ave  
Fort Worth TX 76109  
United States

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**Attention:** Family Medicine-Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Standard</td>
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<td>Dr. Richard Young AGS Registration Reimbursement</td>
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<td>1.00</td>
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**Schedule Total**  
423.00

**Total PO Amount**  
423.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>SUPPLIER</th>
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<tbody>
<tr>
<td>Ersen,Ali</td>
<td>2406 18th St</td>
<td>Plano TX 75074-4925</td>
<td>United States</td>
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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for supplies purchased by Dr. Ali Ersen</td>
<td>1.00</td>
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**Schedule Total** |

**Total PO Amount** |

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016812  
DFW Birthday Brigade  
PO Box 603  
Tolar TX 76476  
United States

**Ship To:**  
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**Attention:** Prof & Continuing Education  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPLICATE**  
**Dispatch Via Print**

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<td>30 days</td>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

| Supplier: 0000016812  
DFW Birthday Brigade  
PO Box 603  
Tolar TX 76476  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---|---|

| Line-Sch | Item/Description | Tax Exempt?  
Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
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<td>1</td>
<td>Memorial contribution on behalf of Betty Martin, wife of Dr. Roy Martin</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Purchase Order Details
- **Purchase Order Date**: 07-26-2018
- **Dispatch Via Print**: DUPLICATE
- **HS763-0000145331**
- **Ship Via**: GROUND
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Buyer**: Barraza, Ashley
- **Phone/Email**: 940/369-5500  
Ashley.Barraza@untsystem.edu
- **Supplier**: 0000001848  
Spence-Almaguer, Emily Elizabeth  
4000 Hulen Pl Apt 470  
Fort Worth TX 76107-7383  
United States
- **Attention**: SPH-Dean's Office
- **Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
- **ixinvoices@untsystem.edu**
- **Ship To**: 

### Line Item Details
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<td>1 - 1</td>
<td>SHE Tribe supplies for recruitment demonstration on 6/8/2018 – Stop Six Shape Up</td>
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**Schedule Total**  
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<tbody>
<tr>
<td>2 - 1</td>
<td>Dinner meeting with Steve Ondersma, PhD guest speaker SPH Solution Series on 6/25/2018. Attendees: Drs. Tracey Barnett, Eun-Young Mun, Erika Thompson, Dana Litt and Melissa Litt.</td>
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<td>1.00</td>
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**Schedule Total**  
142.99

**Total PO Amount**  
171.41

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Duplication

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## Buyer

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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## Supplier

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<td>00000000084</td>
<td>Shi,Xiangrong</td>
<td>2700 Las Ventanas Trl</td>
<td>Fort Worth</td>
<td>TX</td>
<td>76131-2807</td>
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## Attention

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## Bill To

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Denton TX 76205
United States

## Ship To

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## Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Reimbursement: Lab and Office supplies purchased at Walmart on 7/18/2018</td>
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## Schedule Total

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
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<td></td>
<td>Ashley.</td>
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<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000016829  
Oklahoma Department of Libraries  
200 NE 18th St  
Oklahoma City OK 73105  
United States

**Ship To:**  
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**Attention:** Library  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
15747.13

**Total PO Amount**  
15747.13

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**Authorized Signature**
## Purchase Order

### Supplier:
- **Name:** Language Line Services Inc
- **Address:** PO Box 202564, Dallas TX 75320-2564, United States

### Ship To:
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### Attention:
TB Clinic

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Line Item:
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<td>Language Line-Interpreter Services for Non-English Speaking participant (Thai and Spanish)</td>
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### Schedule Total
70.31

### Total PO Amount
70.31

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
Denton TX 76205  
United States

**SUPPLIER:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>- Tg-MYOC(Y437H)</td>
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**Schedule Total**  
190.00

| 2 - 1    | RPS0140 Additional |        | 1.00     | EA  | 190.00   | 190.00       | 07/31/2018 |
|          | Year of Storage - |        |          |     |          |              |          |
|          | 2018 Strain# 913244 |        |          |     |          |              |          |
|          | - Tg-MYOC(Y437H)   |        |          |     |          |              |          |

**Schedule Total**  
190.00

| 3 - 1    | RPS0141 Additional |        | 1.00     | EA  | 190.00   | 190.00       | 07/31/2018 |
|          | Year of Storage - |        |          |     |          |              |          |
|          | 2019 Strain# 913244 |        |          |     |          |              |          |
|          | - Tg-MYOC(Y437H)   |        |          |     |          |              |          |

**Schedule Total**  
190.00

**Total PO Amount**  
570.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000000139  
McFadden, Pamela M  
4608 Gladiola Ln  
Fort Worth TX 76123-1835  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Prof & Continuing Education

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1-1</td>
<td>Meeting reimbursement</td>
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<td>McFadden/D.Samuel American Academy of Pediatrics</td>
<td>Standard</td>
<td>1.00</td>
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<td>206.25</td>
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**Schedule Total**  
206.25

**Total PO Amount**  
206.25
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000002633  
Zode,Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

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Attention: N Tx Eye Research Institute

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UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Extension cord for lab</td>
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<td>1.00</td>
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<td>30.84</td>
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<td>08/10/2018</td>
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Schedule Total  
30.84

Total PO Amount  
30.84

Authorized Signature
**Supplier:** 0000003631
Thorpe, Roland J
9812 Sherwood Farm Rd
Owings Mills MD 21117
United States

**Ship To:**
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**Attention:** Ctr f/Diversity & Intn'l Progs
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item

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<tr>
<td>1 - 1</td>
<td>Consultant fee for Wayne State program- Roland Thorpe</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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**Schedule Total**

| 1000.00 |

**Total PO Amount**

| 1000.00 |
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000394  
Pang, Iok-Hou  
125 Starbridge Ln  
Grand Prairie TX 75052-3367  
United States

**Ship To:**  
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**Attention:** See Detail Below  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Pang Reimbursement: Meals, and parking related to research project</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>393.81</td>
<td>393.81</td>
<td>08/08/2018</td>
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<td>2 - 1</td>
<td></td>
<td>Pang Reimbursement: Tips and alcohol from project business meals</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>166.00</td>
<td>166.00</td>
<td>08/08/2018</td>
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**Schedule Total**  
393.81  
166.00  
559.81

**Attention:** Pang

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000014461  
Tims, Rachel  
824 Walls Blvd  
Crowley TX 76036-3730  
United States

**Ship To:**  
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**Attention:** Library

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Lunch and dinner with Health Educator from Albuquerque Katherine Spotswood</td>
<td></td>
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**Schedule Total:** 28.15

**Total PO Amount:** 28.15

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<td></td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000002888

Clark, Abbot Frederick  
5603 Rachel Ct  
Arlington TX 76017-8210  
United States

**Ship To:**

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**Attention:** N Tx Eye Research Institute

**Bill To:**

UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement, NTERI community outreach flyers</td>
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**Schedule Total**  
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**Total PO Amount**  
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<tr>
<td>1 - 1</td>
<td>business meals</td>
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<td>1.00</td>
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<td>383.88</td>
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<td>08/14/2018</td>
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**Schedule Total**

383.88

**Total PO Amount**

383.88
**Purchase Order**

**UNH Health Science Center**

**Billing Information**
- **Supplier**: 0000007774 Patel, Pinkal D
- **Address**: 901 N Zang Blvd Apt 102, Dallas TX 75208-4214, United States
- **Phone**: 940/369-5500
- **Email**: Laduke.Rebecca@untsystem.edu
- **Attention**: N Tx Eye Research Institute
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Payment Information**
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add GROUND
- **Ship Via**: Ground

**Items**

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<td>1 - 1</td>
<td>Reimbursement for purchase of cow eyes for research</td>
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<td>1.00</td>
<td>EA</td>
<td>96.00</td>
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**Total**
- **Schedule Total**: 96.00
- **Total PO Amount**: 96.00

**Notes**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000000895  
Yang, Shaohua  
311 Sheffield Dr  
Southlake TX 76092-7142  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch  
**Tax Exempt ID:**  
Mfg ID  
Quantity  
UOM  
**Replenishment Option:** Standard  
**PO Price**  
Extended Amt  
Due Date

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Business meal for lab staff</td>
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<td>EA</td>
<td>92.00</td>
<td>92.00</td>
<td>08/14/2018</td>
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**Schedule Total**  
92.00

**Total PO Amount**  
92.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000005057 Leaf,Brian Darick  
3248 W 7th Street  
#216  
Fort Worth TX 76107  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Library |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1</td>
<td>Lunch with visiting Health Educator from Albuquerque Public Library - Katherine Spotswood</td>
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**Schedule Total** | 43.72 |

**Total PO Amount** | 43.72 |
# Purchase Order

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
0000007820
Montenegro, Debbie
Elizabeth
7100 Windy Ridge Dr
Fort Worth TX 76123-4861
United States

## Ship To
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## Attention
Library

## Bill To
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?
Yes

## Tax Exempt ID:
940/369-5500
Ashley. Barraza@untsystem.edu

## Line-Sch
Item/Description

### 1 - 1
Lunch with guest - Katherine Spotswood, Albuquerque Public Library Health Educator

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<td>Lunch with guest - Katherine Spotswood, Albuquerque Public Library Health Educator</td>
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## Schedule Total
39.76

## Total PO Amount
39.76

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Authorized Signature
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<td>Barraza, Ashley</td>
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<td>Currency</td>
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<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000005346
Miles, Sarah
3220 Bigham Blvd
Fort Worth TX 76116-4312
United States

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**Attention:** Library

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Denton TX 76205
United States

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1</td>
<td>1</td>
<td>Lunch with guest -</td>
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**Schedule Total** 
30.98

**Total PO Amount**
30.98

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Authorised Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Purchase Order Number**: HS763-0000145823  
- **Date**: 08-10-2018  
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND  
- **Buyer**: Barraza, Ashley  
- **Phone/Email**: 940/369-5500 Ashley.Barraza@untsystem.edu  
- **Supplier**: 0000008707 Stankowska, Dorota Luiza  
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Reimb for lab lunch</td>
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**Schedule Total**  
58.00

**Total PO Amount**  
58.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012784  
Mishra, Manoj K  
9224 Harrington Cir  
Montgomery AL 36117  
United States

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**Attention:** Not Specified

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Review of 2 pilot project applications from STAR Leadership Cohort 2</td>
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**Schedule Total**  
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**Total PO Amount**  
200.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012783  
Zawia, Nasser H  
83 Castle Rocks Rd  
Warwick RI 02886  
United States

**Ship To:**  
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**Attention:** Not Specified  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<td>Review of 2 pilot project applications from STAR Leadership Cohort 2</td>
<td></td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Review of 3 pilot project applications from STAR Leadership Cohort 2</td>
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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000016988

- Chauhan, Subhash C.
- 4529 Estancia Parkway
- McAllen TX 78504
- United States

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**Bill To:**

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- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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**Schedule Total**

- 250.00

**Total PO Amount**

- 250.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Denton TX 76205  
United States

**Total PO Amount**  
250.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012788
Kumar, Anil
4117 W 123 St
Leawood KS 66209
United States

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Denton TX 76205
United States

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**Schedule Total**

250.00

**Total PO Amount**

250.00

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Authorized Signature

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States
**Purchase Order**

**Authorized Signature**

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000821 Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

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**Attention:** Center for Anatomical Sciences

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<td>Reimbursement for Lab Lunch at Samson Market Bistro ib 8/9/18 with Alexa Kelly &amp; Sarah Kim</td>
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**Schedule Total**

**Total PO Amount**

47.50
### Purchase Order

**Supplier:** 0000000986  
Alzheimer's Association  
2630 W Fwy Ste 100  
Fort Worth TX 76102  
United States

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United States

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<td>2018 Hispanic Caregiver Seminar fee</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
**Purchase Order**

**Supplier:** 0000002532
Kim, Suhhyun
3400 Glenmoor Dr
Flower Mound TX 75022-2755
United States

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<td>Dr. Maddux is reimbursing Suhhyun Kim for her registration fee to attend the 2018 APICA conference</td>
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<td>Reimbursement for business breakfast at Swiss Pastry Shop to discuss renewed funding for Vet Study for FY19</td>
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<td>Reimbursement for business meal to discuss renewed Vet study data analysis</td>
<td>1.00</td>
<td>EA</td>
<td>34.00</td>
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### Purchase Order

**Supplier:** 0000006502
**Fulton, Stephanie**
3527 Latma Drive
Houston TX 77025
United States

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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Professional Development Award for travel expenses for Stephanie Fulton to attend the LIAL</td>
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**Schedule Total**
1864.16

**Total PO Amount**
1864.16

Authorized Signature
### Purchase Order

**Authorized Signature**

**Authorized Signature**

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**Supplier:** 0000007615  
Nejtek, Vicki Allene  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States

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<tr>
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<td>Reimbursement for business meal to discuss Translational Res Study Pradigm for Parkinson’s Disease Comparison Group</td>
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<td></td>
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**Schedule Total**  
31.37

**Total PO Amount**  
31.37
## Purchase Order

**Supplier:** 0000012798  
Patil, Rajkumar V  
701 Wickham Ct  
Keller TX 76248  
United States

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Denton TX 76205  
United States

**Line- Sch**  
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**Tax Exempt ID: Mfg ID**  
**Quantity**  
**UOM**  
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**Extended Amt**  
**Due Date**

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000017145  
Rollins, Pamela Rosenthal  
6511 Lakewood Blvd  
Dallas TX 75214  
United States

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<tr>
<td>1 - 1</td>
<td>Review of 2 pilot project applications from STAR Leadership Cohort 2</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total** 200.00

**Total PO Amount** 200.00

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**Tax Exempt?**

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**Tax Exempt ID:**

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**Replenishment Option:** Standard
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<td>Business meal reimbursement - Lab staff meeting</td>
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Total PO Amount: 106.69
**Supplier:** 0000013597  
Oderberg, Jane R  
6053 Wonder Dr  
Fort Worth TX 76133-3647  
United States

**Buyer:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

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**Attention:** Family Medicine-Gen

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**Schedule Total**  
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**Total PO Amount**  
45.75
### Purchase Order

**Supplier:** 0000002699
Severance,Jennifer J
4200 Grayhawk Ct
Fort Worth TX 76244-6337
United States

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**Attention:** Family Medicine-Gen

**Bill To:**
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<td>Dr. Severance CAB- WE HAIL Breakfast Meeting</td>
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**Schedule Total**
48.17

**Total PO Amount**
48.17
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000002144 Tao, Menghua |
| Tax Exempt ID:  |
| Item/Description: Research lunch meeting with Drs. Tao and Chen |
| Mfg ID: |
| Quantity: 1.00 |
| UOM: EA |
| PO Price: 50.30 |
| Extended Amt: 50.30 |
| Due Date: 09/05/2018 |

Schedule Total

| Total PO Amount: 50.30 |

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**Supplier:** 00000002144 Tao, Menghua 6612 Andress Dr Fort Worth TX 76132-5012 United States

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- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
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<td>Research meeting with Dr. Tao, Dr. Fulda, and Anna Espinoza</td>
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**Schedule Total** 46.27

**Total PO Amount** 46.27
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000011580  
Lewis,Melissa  
276 Bearclaw Cir  
Aledo TX 76008-1198  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>1 - 1</td>
<td>Lunch mtg w/Drs. Lewis, Walters, Thompson, Barnett, Litt, Ashley Lowery, Cassidy Loparco, and Christine Lee</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>198.87</td>
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<td>09/28/2018</td>
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**Schedule Total**  
198.87

**Total PO Amount**  
198.87

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**Authorized Signature**
**UNT System Business Service Center**  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms**

- Freight Terms: Dest. prepay & add
- Ship Via: GROUND

**Buyer**

- Barraza, Ashley
- Phone/ Email: 940/369-5500  
  Ashley. Barraza@untsystem.edu

---

**Supplier:** 0000005366  
Lee, Jenny Jeong Hee  
1701 Rogers Rd Apt 430  
Fort Worth TX 76107-6566  
United States

**Ship To:**

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---

**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Line-Sch**

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<td>Reimburse partial amount of registration to American College of Lifestyle Medicine Conference</td>
<td></td>
<td>1.00</td>
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<td>128.80</td>
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**Schedule Total**  
128.80

**Total PO Amount**  
128.80

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**UNI Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>pay 3 meal invoices: 20180517UNT, 20180528UNT, 20180530UNT attached</td>
<td>1.00 EA</td>
<td>1246.47</td>
<td>1246.47</td>
<td>09/10/2018</td>
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**Schedule Total**

| Total PO Amount | 1246.47 |

**Attention:** Pharmacotherapy

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Supplier:** 0000000669
Z's Cafe
1116 Pennsylvania Ave
Fort Worth TX 76104
United States

**Ship To:**

**Buyer:** Barraza, Ashley
Barraza, Ashley
Barraza@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
HS763-0000146448
09-11-2018

Payment Terms
30 days

Payment Terms
Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza,Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000007135
Chaudhary,Pankaj
3220 Donnelly Cir Apt 2006
Fort Worth TX 76107-5469
United States

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Attention: Ctr f/Diversity &
Intrnl Progs

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Business meal</td>
<td></td>
<td>1.00</td>
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<td>60.00</td>
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Schedule Total 60.00

Total PO Amount 60.00

Authorized Signature
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000001738  
Mathis, Keisa Williams  
8629 Paper Birch Ln  
Fort Worth TX 76123-5059  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Inst for CV & Metabolic Dis

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<tr>
<td>1</td>
<td>Reimbursement: Lab lunch to celebrate the first day of Ratna Mukhopadhyay at UNTHSC on 9/4/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
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**Total PO Amount**  
30.00

**Schedule Total**  
30.00

Authorized Signature
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**Purchase Order**

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<tr>
<td>1</td>
<td>Membership dues for Jon Sivoravong, DO member #7244276 effective 1/1/19 to 12/31/19</td>
<td>1.00</td>
<td>EA</td>
<td>925.00</td>
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<td>10/11/2018</td>
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**Schedule Total** 925.00

**Total PO Amount** 925.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Supplier:** 0000000115  
Vishwanatha, Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States

**Ship To:**  
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---

**Attention:** Ctr l/Diversity & Intrnl Progs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for Business Lunch Meeting.</td>
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<td>86.78</td>
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<td>Bugnariu,Nicoleta</td>
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<tr>
<td>4404 Young Dr</td>
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<tr>
<td>Carrollton TX 75010-1144</td>
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<tr>
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<tr>
<td>Denton TX 76205</td>
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<td>Due Date</td>
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<th>1 - 1 Breakfast items for meeting</th>
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<td>1.00 EA 55.60 55.60 09/21/2018</td>
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Authorized Signature
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**DateTime:** 09-27-2018

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

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<tr>
<td>Address</td>
<td>940/369-5500, Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Attention: | Ctr f/Diversity & Intr1 Progs |

**Bill To: UNT System Business Service Center**

**Send Invoices to:** invoices@untsystem.edu

**Address:** 1112 Dallas Dr., Ste. 4200

**Denton TX 76205 United States**

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<tr>
<td>1 - 1</td>
<td>Dinner meeting with guest presenter Rick McGee 9/20/18</td>
<td>0000000107</td>
<td>0</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total:** 94.69

**Total PO Amount:** 94.69

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**Authorized Signature:**
**Purchase Order**

**Supplier:** 0000005346 Miles, Sarah  
3220 Bigham Blvd  
Fort Worth TX 76116-4312  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch with Health Educator Dana Wilkosz NOLA Public Library</td>
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**Schedule Total** 13.21

**Total PO Amount** 13.21
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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<thead>
<tr>
<th>Supplier: 0000014461</th>
<th>Tims, Rachel</th>
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<tr>
<td>824 Walls Blvd</td>
<td></td>
</tr>
<tr>
<td>Crowley TX 76036-3730</td>
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<tr>
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<td>1 - 1</td>
<td>Lunch and dinner with Health Educator Dana Wilkosz with NOLA Public Library</td>
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Schedule Total 24.84

Total PO Amount 24.84

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Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

Purchase Order Date Revision
HS763-0000146913 09-28-2018

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Barraza,Ashley 940/369-5500 Ashley.
Barraza@untsystem.edu

Supplier: 000007820 Montenegro,Debbie Elizabeth
Ship To: This is not a valid Purchase Order.
Ship To: This document is reproduced for reporting purposes only.

Attention: Library Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Lunch with Health Educator Dana Wilkosz
NOLA Public Library

| 1.00 | EA | 10.78 | 10.78 | 09/27/2018 |

Schedule Total 10.78

Total PO Amount 10.78

Authorized Signature
**Purchase Order**

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<tr>
<td>6832 Trinity Landing Dr S</td>
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<td>Fort Worth TX 76132-3753</td>
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| Attention: Ctr f/Diversity & Intr1 Progs | | |
|-----------------------------------------|---|

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<td>Lunch Reinb. Meeting on October 2, 2018</td>
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Schedule Total: 147.61

Total PO Amount: 147.61
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002699  
Severance, Jennifer J  
4200 Grayhawk Ct  
Fort Worth TX 76244-6337  
United States

**Ship To:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

## Purchase Order

### CHANGE ORDER - REPRINT

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<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<td>1 - 2024-05-15</td>
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- **Payment Terms:**  
- **Freight Terms:**  
- **Ship Via:**
- **30 days Dest, prepay & add**  
- **GROUND**

### Buyer
- **Phone/ Email:**  
- **Currency:**
- **Buyer:** Barraza, Ashley  
  940/369-5500  
  Ashley.Barraza@untsystem.edu

### Attention:
- **Family Medicine-Gen**

### Bill To:
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

### Tax Exempt?
- **Tax Exempt ID:** Replenishment Option:
- **Standard**

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**Schedule Total**  
36.21

**Total PO Amount**  
36.21

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000000187  
Knebl, Janice  
6725 Medinah Dr  
Fort Worth TX 76132-4573  
United States

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**Attention:** Family Medicine-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dr. Janice Knebl GI Breakfast Meeting Reimbursement</td>
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**Schedule Total**  
32.70

**Total PO Amount**  
32.70

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**Authorized Signature**
**Supplier:** 0000006052  
Jin, Kunlin  
4300 Paula Ridge Ct  
Fort Worth TX 76137-2943  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Rembursement for business meal</td>
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**Schedule Total**  
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**Total PO Amount**  
180.03

Authorized Signature
### Purchase Order

**Supplier:** 0000001063  
Ghorpade, Anuja  
1300 Ashford Ct  
Colleyville TX 76034-4274  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
700.00

**Total PO Amount**  
700.00
**UNH Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

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<td>1-1</td>
<td>Deposit to reserve private room for dinner w/ seminar speaker Dr. Mendelowitz and collaborators on 10/11/2018</td>
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<td>1.00</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Supplier:** 0000002953  
Raetz,Megan Michelle  
210 Underwood Rd  
EAD-318A  
Aledo TX 76008-4399  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>65.00</td>
<td>65.00</td>
<td>10/23/2018</td>
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<td>Reimbursement for registration to AAPA Annual Meeting for her grad student, Richard Saavedra</td>
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Schedule Total 65.00

Schedule Total 80.00

Total PO Amount 145.00
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Supplier: 0000014134
Kelly, Alexa Pennavaria
2521 Toler Ln
Irving TX 75062-5680
United States

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Attention: Center for Anatomical Sciences
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 65.00

Total PO Amount 65.00
**UNT Health Science Center**  
**UN System Business Service Center**  
Denton TX 76205  
United States

Name: Ashley Barraza  
Phone/ Email: 940/369-5500  
Ashley. Barraza@untsystem.edu

Supplier: 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

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**Purchase Order**

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**Total PO Amount**  
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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000013672
Mun,Eun-Young
2428 Lofton Ter
Fort Worth TX 76109-1123
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: SPH-Dean's Office

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch       |

1 - 1 grant collaboration meals
1.00 EA 181.55 181.55 181.55 10/24/2018

Schedule Total 181.55

Total PO Amount 181.55
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Reimbursement for food purchased at Funky Donuts for PA Class meeting</td>
<td>1.00</td>
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**Schedule Total**  
215.50

**Total PO Amount**  
215.50
**Purchase Order**

**SUPPLIER:** 0000001822  
Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
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Dr. Su Reimbursement  
1.00  
EA  
130.47  
130.47  
11/02/2018

**Schedule Total**  
130.47

**Total PO Amount**  
130.47

Authorized Signature
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<td>1 - 1</td>
<td>Reimbursement for lunch with speaker, Todd Yokley &amp; grad student, Alexa Kelly at Woodshed Smokehouse on 10/24/18</td>
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Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014843
Amer College Osteopathic Internists Inc
11400 Rockville Pike Ste 801
Rockville MD 20852
United States

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Attention: Internal Medicine
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  Dr. Geoffrey Kline ACOI Dues 2019

1.00 EA  500.00  500.00  11/05/2018

Schedule Total  500.00

Total PO Amount  500.00

Authorized Signature
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepaid & add
- GROUND

**Ship Via**

- GROUND

**Buyer**

- Barraza, Ashley
- 940/369-5500
- Ashley.Barraza@untsystem.edu

**Supplier:** 0000018371

Johnston, Leah A
622 Edgebrook Ave
Keller TX 76248-8321
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Family Medicine - Gen

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

8.46

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**Schedule Total**

313.50

**Total PO Amount**

321.96
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT  
Dispatch Via Print

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<td>Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000017523  
TreanorHL, Inc.  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** IREB  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2023-1432

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011301  
**Lyft Inc**  
**2300 Harrison St**  
**San Francisco CA 94110**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

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Authorized Signature
### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**Supplier:** 0000038217  
Zimet Research Consulting LLC  
1625 Sturbridge Rd  
Indianapolis IN 46260-1550  
United States

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**Attention:** Jessica Grace

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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**Schedule Total**: 6900.00

**Total PO Amount**: 6900.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### Purchase Order

**CHANGE ORDER - REPRINT**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Suppliers:**  
0000033874 Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Excise Registration Code:** UNTS TCM 2022-2124

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Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

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**Attention:** M. Williams Lyme  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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**Total PO Amount** 505.96

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026604
Track It Forward
484 Lake Park Ave Ste 674
Oakland CA 94610
United States

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**Attention:** Wendy Landon

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Total PO Amount**

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**Authorized Signature**
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**Revision:**

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**Total PO Amount:** 10376.01

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**Supplier:** 0000006958  
**QIAGEN NORTH AMERICA HOLDINGS, INC**  
19300 Germantown Rd  
Germantown MD 20874-1415  
United States

---

**Ship To:**  
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---

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt Code:** 2023-1231
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002683  
L&G Cryogenics  
an L&G Enterprise Co  
782 N Kealy Ave  
Lewisville TX 75057  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
380.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Authorized Signature
# Purchase Order

**UNSW Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
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<tr>
<th>Supplier: 0000001508 Fisher Scientific 4500 Turnberry Dr Hanover Park IL 60133-5491 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Monika Parlov</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**DUPLICATE**  
**Purchase Order** HS763-HS00000220  
**Date** 07-13-2023  
**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND  
**Buyer** Laduke, Rebecca A  
**Phone/ Email** 940/369-5500 Rebecca. Laduke@untsystem.edu  
**Currency**
**Purchase Order**

**Supplier:** 0000013628  
Wright Choice Group, LLC  
3000 Custer Road #270-387  
Plano TX 75075  
United States

**Ship To:**  
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**Attention:** Steven Sutton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0551

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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00
# Purchase Order

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Pullin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>AppleCare+</td>
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**Total PO Amount**  
1620.64

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Authorized Signature
# Purchase Order

**Supplier:** 0000034179
White, Kimberly
3601 Laurenwood Dr
Crowley TX 76036
United States

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**Attention:** Kori Wilson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0069

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<th>PO Price</th>
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<td>Kimberly White - MHP Abstractor</td>
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<td>4000.00</td>
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**Schedule Total**

4000.00

**Total PO Amount**

4000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000035430
Farmer, Cynthia
3701 Grapevine Mills Pkwy
Apt 423
Grapevine TX 76051
United States

**Ship To:**
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**Attention:** Kori Wilson

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-0422

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<td>MHP Cynthia Farmer 2023</td>
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**Total PO Amount**

5000.00
**Purchase Order**

**Supplier:** 0000029037
Elucidat Ltd
22-23 Kensington St
Brighton BN1 4AJ
United Kingdom

**Ship To:**
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**Attention:** Dennys Arrieta
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1191

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# Purchase Order

**Supplier:** 0000013300  
Carol Bunker  
2220 Larry Dr  
Dallas TX 75228-3718  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
2500.00
## Purchase Order

**Supplier:** 0000015379  
Navetech Solutions LLC  
13601 Preston Rd Ste 114E  
Dallas TX 75240  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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1050.00  
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**Total PO Amount**  
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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Schedule Total

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| 2 - 1    | Reimbursable Expenses |                       | 1.00     | EA  | 19000.00                             | 19000.00     | 07/18/2023 |

Schedule Total

19000.00

Total PO Amount

187825.00

Supplier: 0000061992
Ayers Saint Gross
Incorporated
1040 Hull St Ste 100
Baltimore MD 21230-5346
United States

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Attention: Meredith Butler
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1464

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

Authorized Signature
**Purchase Order**

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<td><strong>Attention:</strong> Johnny McElroy <strong>Bill To:</strong> UNT System Business Service Center <strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Authorized Signature**
**Data Entry: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Excise Registration Code:** 2023-1026

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## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
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<th>Supplier</th>
<th>Possible Missions Inc.</th>
<th>3110 Antoine Dr</th>
<th>Houston TX 77092-7036</th>
<th>United States</th>
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| Ship To |_monika parlov_ | Bill To | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

| Excise Registration Code | 2023-1026 |

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| Total PO Amount | 18275.41 |

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000007174 Tecan US Inc
9401 Globe Center Dr Ste 140
Morrisville NC 27560
United States

Ship To: Laduke, Rebecca A
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Monika Parlov
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1292

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<td>1 - 1</td>
<td>INSTRUMENT FREEDOM EVO 100 BASE UNIT LiHa, RoMa, Te Shake x2</td>
<td>10112867</td>
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Schedule Total 0.50

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<td>2 - 1</td>
<td>INSTRUMENT FREEDOM EVO-2 150 BASE UNIT AirLiHa8, RoMa, SHAKER QINST. BIOSHAKE D30-T ELM (30125516) x2</td>
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Schedule Total 0.50

Total PO Amount 1.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER**: 0000034179
White, Kimberly
3601 Laurenwood Dr
Crowley TX 76036
United States

**SHIP TO**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION**: Kori Wilson

**BILL TO**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

5000.00

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Authorized Signature
## Purchase Order

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<td>0000020246 Development Cubed Software Inc</td>
<td>Morales, Gabriel Adrian</td>
<td>Ashlee Jimenez</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>303 W Joaquin Ave Ste 230 San Leandro CA 94577 United States</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2023-1282

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<td>1 - 1</td>
<td>Marching Order</td>
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<td>1.00</td>
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**Schedule Total** 6881.95

**Total PO Amount** 6881.95
**Purchase Order**

| Supplier: 0000012063 Chkaiban, Aliza M 2704 Mountain Creek Cr McKinney TX 75072 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kori Wilson |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** 2023-1258

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<td>MHP Aliza Chkaiban</td>
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**Schedule Total**

| Schedule Total | 5000.00 |

**Total PO Amount**

| Total PO Amount | 5000.00 |
### Purchase Order

**Supplier:** 0000038533
TOBGNE
TCU Box 298620
Fort Worth TX 76129-0001
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy Landon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
575.00

**Total PO Amount**
575.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>12.00 EA</td>
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<td>Interlink IQ Power Harness 60&quot; w/Pop-up 3 AC/1OpenMark Line For: Tag TG: TB.02a</td>
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**Payment Terms:** 30 days

**Freight Terms:** Dest. prepay & add

**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
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<td>6 - 1 Wire Manager Cover</td>
<td>for Aware Leg§(P2):P2 Paint Opt.§(PR3):Gunmetal MetallicMark Line For: Tag TG: TB. 02a</td>
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<td>40.26</td>
<td>483.12</td>
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<td>8 - 1 Aware 24D x 60W Nesting V-Leg CSTR Pnt (Kit) §(P2):P2 Paint Opt.§(PR3):Gunmetal Metallic Mark B:BlackMark Line For: Tag TG: TB. 03b</td>
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**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>12 - 1</td>
<td>Wire Manager Cover for Aware Leg$(P2):P2 Paint Opts.PR3: Gunmetal MetallicMark Line For: Tag TG: TB. 03b</td>
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<td>12.00</td>
<td>EA</td>
<td>40.26</td>
<td>483.12</td>
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**Schedule Total:** 4593.60

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**Schedule Total:** 2185.92

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**Schedule Total:** 3880.80

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**Schedule Total:** 483.12

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**Schedule Total:** 1200.00


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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Patricia Dossey  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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| 14 - 1    | WILSON BAUHAUS  
INTERIORS PROJECT  
MANAGEMENT SERVICES |        | 1.00     | EA  | 1200.00  | 1200.00      | 07/28/2023 |
|           |                  |        |          |     |          |              |          |
| Schedule Total |                |        | 1200.00  |    |          |              |          |

| 15 - 1    | extension 2ft cord lg |        | 7.00     | EA  | 5.00     | 35.00        | 07/28/2023 |
|           |                  |        |          |     |          |              |          |
| Schedule Total |                |        | 35.00    |    |          |              |          |

| 16 - 1    | Freight         |        | 1.00     | EA  | 12.20    | 12.20        | 07/28/2023 |
|           |                 |        |          |     |          |              |          |
| Schedule Total |                |        | 12.20    |    |          |              |          |

**Total PO Amount**  
54718.02

Authorized Signature
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

### Ship To:
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### Attention:
Dr. Kyle Emmitte
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

### Tax Exempt?

### Item/Description

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Authorized Signature
## Purchase Order

**Unt Health Science Center**  
UNt System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Dr. Kyle Emmitte  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

### Purchase Order

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**Total PO Amount:** 421.60
# Purchase Order

**Supplier:** 0000009064  
McKesson Medical-Surgical Government Solutions LLC  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1247.91

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Authorized Signature
## Purchase Order

**Authorized Signature**

| **Supplier:** 0000028642 | **Ship To:** Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Attention:** James Calaway |

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**Purchase Order**

| Supplier: 0000005431 University of Arkansas Medical Sciences 4301 West Markham St Slot 560 Little Rock AR 72205 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Shelia Scott |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 24813.00

Total PO Amount 24813.00

Authorized Signature
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038017
Wells-Beede, Elizabeth
139 Samantha Ln
Aledo TX 76008-5402
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy Landon
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1233

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**Schedule Total**

6000.00

**Total PO Amount**

6000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| **Supplier:** 0000010052 | **Ship To:** Transitions for Business
| **Transitions for Business** | **3941 Legacy Dr Ste 204 MS B212**
| **Plano TX 75093** | **United States**

**Ship To:**
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**Attention:** Julia Casados

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Registration Code:** 2023-1288

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**Schedule Total**
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**Total PO Amount**
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## Purchase Order

**Supplier:** 0000068468
Samuel Flores
810 Chestnut Dr
Arlington TX 76012-2917
United States

**Ship To:**
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**Attention:** Kori Wilson

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

400.00

**Total PO Amount**

400.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000038613  
FujiFilm Sonosite  
22011 30th Dr SE  
Bothell WA 98021-4444  
United States

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### Attention:  
Erin Milam/Joanna Baksh  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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61600.00

19250.00

19250.00

9625.00

9625.00

9625.00

18480.00

2024.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038613  
FujiFilm Sonosite  
22011 30th Dr SE  
Bothell WA 98021-4444  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Milam/Joanna Baksh

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
0.00

**Total PO Amount**  
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Authorized Signature
### Purchase Order

#### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

#### DUPLICATE

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#### Supplier: 0000001508
Fisher Scientific
ACCT# 826610-005
PO Box 404705
Atlanta GA 30384-4705
United States

#### Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

#### Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@unsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000001508
Fisher Scientific
ACCT# 826610-005
PO Box 404705
Atlanta GA 30384-4705
United States

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**Attention:** Monika Parlov

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Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001508  
Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
Purchase Order

DENTON TX 76205
United States

Supplier: 0000001508
Fisher Scientific
ACCT# 826610-005
PO Box 404705
Atlanta GA 30384-4705
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Line- Sch Item/Description Mfg ID
Tax Exempt ID: Quantity UOM PO Price Extended Amt Due Date

16 - 1 Eppendorf Research plus VariableAdjustable Volume Pipettes: Single-Channe
3.00 EA 373.06 1119.18 08/04/2023

Schedule Total 1119.18

Total PO Amount 9624.62

Authorized Signature
## Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Barraza, Ashley  
  - Phone/ Email: 940/369-5500  
    - Ashley. Barraza@untsystem.edu

**Supplier:** 0000035456  
Storbeck Search of the  
Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brendaliz Castro  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RFP769-19-020819JD

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**Total PO Amount**  
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Authorized Signature
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Signature:** Authorized Signature

**Kaufantrag**

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**Bestimmungen:**

- **Mastschlag:** Dest, vorbezahlt & add (Gebühr)
- **Lieferung:** Ground
- **Kaufleute:** Roys, Jill Kathryn  
  - **Kontaktdaten:** Jill.Roys@untsystem.edu

**Lieferant:** Possible Missions Inc.  
**Adresse:** 3110 Antoine Dr, Houston TX 77092-7036, United States

**Auftraggeber:** UNT System Business Service Center  
**Senden von Rechnungen:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Bestellkennung:** 0000025977  
**Unternehmen:** Possible Missions Inc.

**Excise Registration Code:** 2023-1026

**Gesamtbetrag:** 240.19
**Purchase Order**

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<td>Laduke, Rebecca A</td>
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**Schedule Total** 600.00

**Total PO Amount** 600.00

Authorized Signature
## Purchase Order

**CHANGE ORDER - REPRINT**

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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000004359

Engineered Air Balance Co Inc
3309 Matrix Dr
Richardson TX 75082-2736
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Schedule Total**

14800.00

**Total PO Amount**

14800.00

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Authorized Signature
## Purchase Order

**UNHS Health Science Center**  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000075195  
Geotex Engineering, LLC  
PO Box 855  
Collinsville TX 76233-0855  
United States

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>PO INCREASE #1 - Add't Service Request for Materials Testing &amp; Observation</td>
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

## CHANGE ORDER - REPRINT

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<table>
<thead>
<tr>
<th>Supplier: 0000028642 Locke Construction Services LLC 6904 NE 820 North Richland Hills TX 76180 United States</th>
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**Attention:** Johnny McElroy

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

**Excise Registration Code:** 2023-1717

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**Schedule Total** 42938.79

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**Schedule Total** 1262.91

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**Schedule Total** 2761.89

**Total PO Amount** 46963.59

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Authorized Signature
## Purchase Order

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

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**Attention:** CLARK/FERIS  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>KETAMINE HYDROCHLORIDE INJECTION, 100MG/ML, C3N</td>
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**Schedule Total**  
27.34

**Schedule Total**  
35.90

**Total PO Amount**  
63.24

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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Schedule Total

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Schedule Total

0.00

Total PO Amount

32.93

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017038  
Life Molecular Imaging Ltd  
c/o SOFIE  
21000 Atlantic Blvd Ste 730  
Dulles VA 20166  
United States

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**Attention:** Kylie Kelley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500000.00

**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000017038  
Life Molecular Imaging Ltd  
c/o SOFIE  
21000 Atlantic Blvd Ste 730  
Dulles VA 20166  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kylie Kelley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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Buyer
Roys, Jill Kathryn
Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu

Supplier: 0000025977 Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

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Attention: Lane Beeman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 339.80

Total PO Amount 461.15
**Purchase Order**

**Supplier:** 0000019734
DesignPlex BioMedical
3425 Clayton Rd E
Fort Worth TX 76116-7375
United States

**Ship To:**
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**Attention:** Karen McMillin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Authorized Signature
## Purchase Order

**Supplier:** 0000023296  
VLK Architects Inc  
1320 Hemphill St Ste 400  
Fort Worth TX 76104-4715  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1771

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<td>RES Vivarium Renovation - IDIQ</td>
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<td>Service Order - Design Services</td>
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**Schedule Total:** 15506.00

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**Schedule Total:** 0.01

**Total PO Amount:** 17006.01

[Authorized Signature]
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1786

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<th>Due Date</th>
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| 1 - 1    | Total equipment costs  
Includes cable, connectors, hardware, switches, relays, terminal blocks, panels, etc., to ensure complete and operational system |   |   | 1.00 | EA | 38577.97 | 38577.97 | 08/17/2023 |
| 2 - 1    | Professional  
Integration services  
- Includes engineering, project management, CAD, on-site installation and wiring, coordination and supervision, testing, checkout, owner training, etc. performed on the Owner's premises. Also includes all fabrication |   |   | 34440.00 | EA | 1.00 | 34440.00 | 08/17/2023 |
| 3 - 1    | Direct Costs  
- Includes non equipment or labor costs, such as travel expenses, per diem, lift and vehicle rentals |   |   | 1.00 | EA | 352.94 | 352.94 | 08/17/2023 |

**Schedule Total**  
38577.97

**Schedule Total**  
34440.00

**Schedule Total**  
352.94

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1786

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<td>Standard</td>
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<td></td>
<td>Includes all G &amp; A expenses: vehicle mileage, shipping and insurance, as applicable</td>
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**Schedule Total**  
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<td>5 - 1</td>
<td>Room Support &amp; Maintenance</td>
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<td>Standard</td>
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**Schedule Total**  
3630.34

**Total PO Amount**  
78706.65

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000034903  
Motheral, Lauren Bailey  
3809 Bellaire Dr S  
Fort Worth TX 76109-2138  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dawn Critchfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. DEREK SCHREIHOFER

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 248.00

| 2    | A003E POLY-D-lySINE 1.0 MG/ML 20ML |        | 2.00   | EA  | 106.63   | 213.26       | 08/21/2023 |

**Schedule Total** 213.26

| 3    | MFLX7595551 MSTRFLX.ADH.COATED SLIDES144PK |        | 2.00   | EA  | 137.00   | 274.00       | 08/21/2023 |

**Schedule Total** 274.00

**Total PO Amount** 735.26

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000006428  
University Texas Health Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Total PO Amount**: 160997.27

**Attention**: Rebecca Clark  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**

---
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: DR. DEREK SCHREIHOFER
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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**Total PO Amount** 1936.40
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000004329  
Texas Christian University  
Sponsored Programs  
TCU Box 297023  
Fort Worth TX 76129  
United States

#### Ship To:  
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#### Attention: Ashley Gomez  
Arias

#### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
36160.00

**Total PO Amount**  
36160.00

*Authorized Signature*
# Purchase Order

**Supplier:** 0000005852 United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

**Ship To:**  
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**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Schedule Total**

33682.00

**Total PO Amount**

33682.00
## Purchase Order

**Supplier:** 0000000795  
MedStar Mobile Healthcare  
2900 Alta Mere Dr  
Fort Worth TX 76116  
United States

**Ship To:**  
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**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
21633.00

**Total PO Amount**  
21633.00

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Authorized Signature
**Authorized Signature**

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<th>SUPPLIER: University Texas Health Science Houston Financial Administrative Services PO Box 301418 Dallas TX 75303-1418 United States</th>
<th>SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>ATTENTION: Ashley Gomez Arias</th>
<th>BILL TO: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Schedule Total**

19440.00

**Total PO Amount**

19440.00
Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Prokai/Bryant
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**
1214.40

**Total PO Amount**
1214.40

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Dental Harvest
Denton TX 76205
United States

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt Code: 2023-0992

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<td>VGL RENTAL FOR THE MONTH OF 09-01-2023</td>
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Schedule Total: 607.20

Total PO Amount: 607.20
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tikeya Calhoun  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

CHANGE ORDER - REPRINT

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Supplier: 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1386

Tax Exempt ID:  

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Schedule Total  
3850.00

Total PO Amount  
3850.00
**Purchase Order**

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Total PO Amount**

5585.25

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<th>Supplier:</th>
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<tbody>
<tr>
<td>PO Box 5014</td>
<td>Carol Stream IL 60197 United States</td>
</tr>
</tbody>
</table>

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**Address:**
Buyer: Barraza,Ashley
Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu

**Attention:** Leonor Acevedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

10200.00

**Total PO Amount**

10200.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018837
Southwest Networks Inc
1111 W Carrier Pkwy Ste 400
Grand Prairie TX 75050
United States

**Ship To:**
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**Attention:** Leonor Acevedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 50000.00

Total PO Amount: 50000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013960  
Department of Information Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States

**Ship To:**  
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**Attention:** Leonor Acevedo  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Lacy Bowen</td>
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<th>Supplier Contact Information</th>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Schedule Total**  
8100.00

**Total PO Amount**  
8100.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>GROUND</td>
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**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000009361  
Tecniplast USA Inc  
1345 Enterprise Dr 2nd Floor  
West Chester PA 19380-5964  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Lacy Bowen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2004.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER**: 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**SHIP TO**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION**: Joanne Mize

**BILL TO**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**SCHEDULE TOTAL**: 5.39

| 2    | KleenSpec 590 Series |        | 1.00     | EA  | 38.27    | 38.27        | 09/01/2023   |
|      | Vaginal Speculum    |        |          |     |          |              |              |
|      | Medium 24/Bx        |        |          |     |          |              |              |

**SCHEDULE TOTAL**: 38.27

| 3    | Dropper Plus POC   |        | 1.00     | EA  | 37.93    | 37.93        | 09/01/2023   |
|      | Urinalysis Dipstick|        |          |     |          |              |              |
|      | Level 1/2 Control 1|        |          |     |          |              |              |
|      | Set               |        |          |     |          |              |              |

**SCHEDULE TOTAL**: 37.93

**TOTAL PO AMOUNT**: 81.59

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**Authorized Signature**
**Purchase Order**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Phone/ Email**: Rebecca. Laduke@untsystem.edu

**Supplier**: 0000063199

Amazon Web Services Inc

PO Box 81207

Seattle WA 98108-1207

United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Tikeya Calhoun

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<th>Line-Sch</th>
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<td>Amazon Gift Cards</td>
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Schedule Total: 100.00

Total PO Amount: 100.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<td>GROUND</td>
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</table>

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier**
Treanor Architects
1040 Vermont St
Lawrence KS 66044-2920
United States

**Ship To**
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**Attention**
James Caloway

**Bill To**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**
UNTS TCM 2023-1784

### Line | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>2022 HSC CCAP - MET Fl 4 - Professional Service Agreement</td>
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<td>331646.00</td>
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**Schedule Total**
331646.00

| 2 - 1 | Reimbursable Expenses | | | 1.00 | EA | 10000.00 | 10000.00 | 09/01/2023 |

**Schedule Total**
10000.00

| 3 - 1 | Amendment #1 | | | 1.00 | EA | 7660.00 | 7660.00 | 09/01/2023 |

**Schedule Total**
7660.00

**Total PO Amount**
349306.00

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Protected by UNT System Business Service Center

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000046458  
TreMonti Consulting LLC  
1939 Roland Clarke Place  
Reston VA 76107  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0536

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<td>6000.00</td>
<td>09/05/2023</td>
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**Schedule Total**  
6000.00

|             | 2 - 1    | Additional assessments @ $2750 after first 20 |        | 1.00     | EA  | 55000.00 | 55000.00    | 09/05/2023 |

**Schedule Total**  
55000.00

**Total PO Amount**  
61000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000018592  
SkinCure Oncology LLC  
200 S Frontage Rd Ste 200  
Burr Ridge IL 60527-6694  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2019-0166

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<td>480000.00</td>
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<td>09/05/2023</td>
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**Schedule Total**  
480000.00

**Total PO Amount**  
480000.00

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Authorized Signature

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**Purchase Order**

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<td>Attention: Karen McMillin Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2023-0606

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<td>1 - 1</td>
<td>BBC Assessments</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>136602.50</td>
<td>136602.50</td>
<td>09/05/2023</td>
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**Schedule Total** 136602.50

**Total PO Amount** 136602.50

Authorized Signature
Purchase Order

SUPPLIER: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Megan Raetz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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<th>Line-Sch</th>
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<tr>
<td>1</td>
<td>VGL RENTAL FOR THE MONTH OF</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>50.60</td>
<td>607.20</td>
<td>09/05/2023</td>
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Schedule Total          607.20

Total PO Amount         607.20

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order Date Revision
HS763-HS00000603 09-05-2023

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Roys, Jill Kathryn
Phone/Email: 940/369-5500
Jill.Roys@untsystem.edu

Supplier: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

Authorized Signature
**Purchase Order**

**Supplier:** 0000034308
AT&T Mobility National Accounts
PO Box 6463
Carol Stream IL 60197-6463
United States

**Ship To:**
- Phone/ Email: Barraza,Ashley
  - 940/369-5500
  - Ashley.Barraza@untsystem.edu

**Ship To:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo
**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | AT&T Cellular Services | | 1.00 | EA | 50000.00 | 50000.00 | 09/05/2023

**Schedule Total**
- 50000.00

**Total PO Amount**
- 50000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States

**Ship To:**  
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**Attention:** Leonor Acevedo/ Cindy Dilldine

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5400.00

**Total PO Amount**  
5400.00
**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 00000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
607.20

**Total PO Amount**  
607.20

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Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004342
Hilborn, Robert Scott
3216 Greenbrook Dr
Arlington TX 76016-1837
United States

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Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 168000.00

Total PO Amount 168000.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

CHANGE ORDER - REPRINT

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<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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Supplier: 0000014141
Ramona Burroughs, PhD
5245 Concho Valley Trl
Fort Worth TX 76126-3050
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total

Total PO Amount 138008.00
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<td>PO Box 226863</td>
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<tr>
<td>Dallas TX 75222-6863</td>
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**DUPLICATE**

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<tr>
<td>Roys, Jill Kathryn</td>
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**Schedule Total**

50000.00

**Total PO Amount**

50000.00

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Authorized Signature

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Buyer:** Roys, Jill Kathryn  
**Supplier:** 0000003442 National Board of Osteopathic Medical Ex  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard  
**Line-Sch** **Item/Description** **Mfg ID** **Quantity** **UOM** **PO Price** **Extended Amt** **Due Date**  
1 - 1 NBOME COMAT FBS_AY23-24 1.00 EA 12240.00 12240.00 09/06/2023  
**Schedule Total:** 12240.00  
**Total PO Amount:** 12240.00
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000003442 National Board of Osteopathic Medical Exams</th>
<th>Ship To: 8765 W Higgins Rd Ste 200 Chicago IL 60631-4174 United States</th>
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<td>Buyer: Roys, Jill Kathryn</td>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
86400.00

**Total PO Amount**  
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**Purchase Order**

**CHANGE ORDER - REPRINT**

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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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</table>

<table>
<thead>
<tr>
<th>Supplier: 0000037933 Crocker2 LLC 2513 Brown Dr Flower Mound TX 75022 United States</th>
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</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nellie Berumen  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States**

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Blanket PO__Written and visual contents services are offered separately/combined package by the project or hourly. Services include: - Writing/brand storytelling: written and visual content for websites, marketing materials.</td>
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<td>35000.00</td>
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**Schedule Total**  
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**Total PO Amount**  
35000.00

Authorized Signature
**UNT Health Science Center**
 summarizes

**Authorized Signature**

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**Purchase Order**

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<tr>
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<td>GROUND</td>
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<tr>
<td>Buyer</td>
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<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Authorized Signature**
**Purchase Order**

**Supply:** 0000003807
Baylor University
1 Bear Pl Unit 97360
One Bear Place #97288
Waco TX 76798-7360
United States

**Supplier:** 0000003807
Baylor University
1 Bear Pl Unit 97360
One Bear Place #97288
Waco TX 76798-7360
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelia Scott

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
25000.00

**Total PO Amount**
25000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001998  
National Board of Medical Examiners  
PO Box 48004  
Newark NJ 07101-4804  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description:** AY23-24 CBSE_NBME  
**Mfg ID**

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**Schedule Total**  
13983.00

**Total PO Amount**  
13983.00

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000001998  
National Board of Medical Examiners  
PO Box 48004  
Newark NJ 07101-4804  
United States

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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
12000.00

**Schedule Total**  
12000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003442
National Board of Osteopathic Medical Ex
8765 W Higgins Rd Ste 200
8765 W Higgins Rd Ste 200
Chicago IL 60631-4174
United States

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Attention: Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 14300.00

Total PO Amount: 14300.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000025564  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

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**Attention:** Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1099

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**Schedule Total**  
514100.00

**Total PO Amount**  
514100.00

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**Authorized Signature**
## Change Order - Reprint

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier
0000026802 (USA) Inc
7920 Elmbrook Dr #116
Dallas TX 75247
United States

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
Jessica Powers

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Replenishment Option
Standard

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### Schedule Total
45000.00

### Total PO Amount
45000.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000007174  
Tecan US Inc  
9401 Globe Center Dr Ste 140  
Morrisville NC 27560  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | INSTRUMENT FREEDOM EVO 100 BASE UNIT LiHa, RoMa, Te Shake x2 serial number 506000003 | | 1.00 | EA | 24767.00 | 24767.00 | 09/11/2023

**Schedule Total**  
24767.00

2 | INSTRUMENT FREEDOM EVO 100 BASE UNIT LiHa, RoMa, Te Shake x2 | | 1.00 | EA | 26005.00 | 26005.00 | 09/11/2023

**Schedule Total**  
26005.00

3 | INSTRUMENT FREEDOM EVO-2 150 BASE UNIT AirLiHa8, RoMa, SHAKER QINSTR. BIOSHAKE D30-T ELM (30125516) x2 serial number 2008004217 | | 1.00 | EA | 11566.72 | 11566.72 | 09/11/2023

**Schedule Total**  
11566.72

4 | INSTRUMENT FREEDOM EVO-2 150 BASE UNIT AirLiHa8, RoMa, SHAKER QINSTR. BIOSHAKE D30-T ELM (30125516) x2 | | 1.00 | EA | 14147.70 | 14147.70 | 09/11/2023

**Schedule Total**  
14147.70

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000007174 Tecan US Inc  
9401 Globe Center Dr Ste 140  
Morrisville NC 27560  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Monika Parlov | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca_Laduke@untsystem.edu">Rebecca_Laduke@untsystem.edu</a></td>
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**Total PO Amount**  
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Authorized Signature

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Schedule Total 607.20

Total PO Amount 607.20
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000018837
Southwest Networks Inc
1111 W Carrier Pkwy Ste 400
Grand Prairie TX 75050
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Attention: Richard Webb</th>
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<tr>
<td>Denton TX 76205</td>
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**Supplier:** 0000018837
Southwest Networks Inc
1111 W Carrier Pkwy Ste 400
Grand Prairie TX 75050
United States

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| Schedule Total | 1997.36 |
| Schedule Total | 0.01 |

**Total PO Amount**

1997.37
**Supply & Billing Information**

- **Supplier:** 000006227 Summus Industries, Inc
  77 Sugar Creek Center Blvd
  Ste 420
  Sugar Land TX 77478
  United States

- **Ship To:**
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Dr. Hongli Wu
- **Bill To:** UNT System Business Service Center
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

- **Send Invoices to:** invoices@untsystem.edu

**Purchase Order**

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**Schedule Total**

- 1590.00

**Total PO Amount**

- 1590.00

*This document is reproduced for reporting purposes only.*
Supplier: 0000037140 CoDesigned Collaborative LTD 14 Artisan Ct Durango CO 81301-4557 United States

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Attention: Dennys Arrieta

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Excise Registration Code: 2023-1343

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Schedule Total 18000.00

Total PO Amount 18000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000026889  
RamSoft USA Inc  
9480 Utica Ave Ste 611  
Rancho Cucamonga CA 91730  
United States

**Ship To:**  
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**Attention:** Sandra Boyd  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>21457.20</td>
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**Schedule Total**  
21457.20

**Total PO Amount**  
21457.20

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034849  
Essential Physics Inc  
6505 W Park Blvd # 306-328  
Plano TX 75093-6208  
United States

**Ship To:**  
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**Attention:** Sandra Boyd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
9600.00

**Total PO Amount**  
9600.00

Authorized Signature
**Supply:** 0000034849
Essential Physics Inc
6505 W Park Blvd # 306-328
Plano TX 75093-6208
United States

**Ship To:**
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**Attention:** Sandra Boyd
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Clifford Generator Maintenance FY 24</td>
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Schedule Total: 15306.00

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<td>Blackwire 5220, C520,</td>
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<td>Blackwire 5210, C5210,</td>
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<td>Poly CCX 500 BMP MS POE-E</td>
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Total PO Amount: 53473.72
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**DUPLICATE**

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**Buyer**

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</tr>
</thead>
</table>
| Laduke, Rebecca A | 940/369-5500  
Rebecca.Laduke@untsystem.edu |

**Supplier:** 0000011899  
24/7 Anatomical Services Corp  
PO Box 11  
Euless TX 76039  
United States

**Ship To:**  
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**Attention:** Melissa Henson  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>24/7 - Invoice 7217</td>
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**Schedule Total**  
14408.60

**Total PO Amount**  
14408.60

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**  

**Purchase Order**

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<td>Buyer: Roys, Jill Kathryn</td>
<td>Phone/ Email: 940/369-5500</td>
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**Supplier:** 0000011748  
Cumulus Media Inc dba  
KTCK-AM  
3090 Nowitzki Way  
Dallas TX 75219-7640  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1237

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<td>1-1</td>
<td>Cumulus Media - FY 24 - 9/4/23-8/30/24</td>
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<td>79950.00</td>
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**Schedule Total:** 79950.00

**Total PO Amount:** 79950.00 

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000072980
ASGN Inc
PO Box 74008799
Chicago IL 60674-8799
United States

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Attention: Julia Casados
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1830

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Schedule Total 98400.00

Total PO Amount 98400.00
**Purchase Order**

**Supplier:** 0000006483  
Clear Channel Outdoor Inc  
3700 E Randol Mill Rd  
Arlington TX 76011  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Clear Channel - FY24</td>
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**Schedule Total** 81721.98

**Total PO Amount** 81721.98

Authorized Signature
# Purchase Order

**Authorized Signature**

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<th>SHI Government Solutions Inc</th>
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<tr>
<td>Address</td>
<td>PO Box 847434, Dallas TX 75284-7434</td>
</tr>
<tr>
<td>Phone/Email</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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<td>Country</td>
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| Buyer | Roys, Jill Kathryn |
| Phone/Email | 940/369-5500 Jill.Roys@untsystem.edu |

**Purchase Order**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn

**Ship To**

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**Attention**

- Deuncka Jones

**Bill To**

- UNT System Business Service Center

| Excise Registration Code | 2023-1027 |

**Order Details**

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<td>Z15T0005G CTO MACBOOK AIR 13IN M2 10C GPU16GB 512GB 35W SPACE GRY NON CANCEL</td>
<td>1.00 EA</td>
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<td>SEY6ZLL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
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**Schedule Total**

- 1512.05

- 169.39

**Total PO Amount**

- 1681.44
## Purchase Order

**CHANGE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:
0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

### Ship To:
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### Attention:
Deuncka Jones

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option:
Standard

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### Total PO Amount
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>Morales,Gabriel Adrian</td>
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**Supply:**

0000028642  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

**Ship To:**

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0005

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**Schedule Total:**

| Schedule Total | 115728.84 |
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| Schedule Total | 39580.64 |

**Total PO Amount:**

| Total PO Amount | 158713.27 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<td>1</td>
<td>Ensolum Elevator Materials Testing</td>
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<td>3029.20</td>
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000009361  
Tecniplast USA Inc  
1345 Enterprise Dr 2nd Floor  
West Chester PA 19380-5964  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Gas spring; 2 pieces</td>
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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000001652  
Davis Medical Office Services  
8311 Thornridge Dr  
North Richland Hills TX  
76182  
United States

Ship To:  
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Attention: Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
P.O. Box 7515  
Denton TX 76205  
United States

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<td>Service Form Request</td>
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Schedule Total  
8500.00

Total PO Amount  
8500.00

Authorized Signature
**Purchase Order**

**UNTX Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000046458 TreMonti Consulting LLC  
1939 Roland Clarke Place  
Reston VA 76107  
United States |
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**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0002

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**Schedule Total**  
65000.04

**Total PO Amount**  
65000.04

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**Authorized Signature**
**UNG Health Science Center**
UNG System Business Service Center
Denton TX 76205
United States

**Purchase Order**

### DUPLICATE

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<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000001088
Carl Zeiss Microscopy LLC
One North Broadway
Ste 1501
White Plains NY 10601
United States

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**Attention:** Marcy Butler
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0007

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<td>Zeiss Service Contract 9/2023-9/2025</td>
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**Schedule Total**
49835.57

**Total PO Amount**
49835.57

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>Lyft Inc</td>
<td>Rebecca A Laduke, Rebecca A <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>2300 Harrison St</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>San Francisco CA 94110</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Excise Registration Code:** 2017-0753

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<tr>
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<td>Lyft FY24 - Healthy Start</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Currency**  

**Attention:** Kori Wilson
## Purchase Order

**Purchase Order**

**Date:** 09-15-2023

**Supplier:** 0000001652 Davis Medical Office Services 8311 Thornridge Dr North Richland Hills TX 76182 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt?

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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

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**Authorized Signature**


**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 000001652
Davis Medical Office Services
8311 Thornridge Dr
North Richland Hills TX 76182
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Service Form Request | | 1.00 | EA | 5000.00 | 5000.00 | 09/15/2023 |

**Schedule Total:**

- 5000.00

**Total PO Amount:**

- 5000.00

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032602  
March Roofing  
173 W Main St  
Azle TX 76020-3117  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

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<tr>
<td>2 - 1</td>
<td>Panel to be made from Larson Alucoil Aluminum composite material and panel to have poly iso adhered to backside of ACM</td>
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**Total PO Amount:** 5325.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500</td>
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Schedule Total: 15000.00

Total PO Amount: 15000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002430  
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship Via:** GROUND

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

Authorized Signature
**Purchase Order**

| Supplier | 0000002430 MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Supplier Address | PO Box 936279 Atlanta GA 31193-3027 United States | |

**Ship To:**

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**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

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**Excise Registration Code:** 2023-1029

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<td>Geriatrics Supplies</td>
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**Schedule Total**

| 50000.00 |

**Total PO Amount**

| 50000.00 |

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**Authorized Signature**
**Unt System Business Service Center**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

<table>
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<td>GROUND</td>
</tr>
</tbody>
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**Buyer**
Morales, Gabriel Adrian  
940/369-5500  
Gabriel. Morales@untsystem.edu

**Supplier:** 0000002430  
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**  
180000.00

**Total PO Amount**  
180000.00

Authorized Signature
**Supplier:** 0000002430  
MCKESSON MEDICAL-SURGICAL GOVERNMENT  
SOL  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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*Schedule Total*  
15000.00

*Total PO Amount*  
15000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

| Supplier: 0000002430 McKesson Medical-Surgical Government SOL PO Box 936279 Atlanta GA 31193-3027 United States | Ship To: Morales, Gabriel Adrian  
940/369-5500 Gabriel.Morales@untsystem.edu |
|---|---|

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
60000.00

**Total PO Amount**  
60000.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<th>Supplier:</th>
<th>Engineered Air Balance Co Inc</th>
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<tbody>
<tr>
<td>Address:</td>
<td>3309 Matrix Dr</td>
</tr>
<tr>
<td>City, State, Zip:</td>
<td>Richardson TX 75082-2736</td>
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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
<td>City, State, Zip:</td>
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**Schedule Total**: 14800.00

**Total PO Amount**: 14800.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000024299
Siemens Medical Solutions USA Inc
40 Liberty Blvd
Malvern PA 19355
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Sandra Boyd

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
**Purchase Order**

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<td>KAPA UDI Adapters Kit</td>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000010498 Roche Diagnostics Corporation
9115 Hague Rd
Indianapolis IN 46256
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 3080.11

---

Authorized Signature
# Purchase Order

**Supplier:** 0000037281
Scrip-Safe Holdings LLC
136 Commerce Dr
Loveland OH 45140-7726
United States

**Ship To:**
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**Attention:** Stephanie McVay
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## CHANGE ORDER - REPRINT

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Schedule Total**
483.00

**Total PO Amount**
1460.50
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002430  
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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<td>Priority Care Supplies</td>
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**Schedule Total**  
23000.00

**Total PO Amount**  
23000.00

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**Authorized Signature**

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002430  
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL  
PO Box 936279  
Atlanta GA 31193-3027  
United States |
|---|
| Ship To:  
Morales,Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |
| Attention: Jessica Powers  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Excise Registration Code:** 2023-1029 |

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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

---

Authorized Signature
**Authorized Signature**
UN Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000024299 Siemens Medical Solutions USA Inc  
| 40 Liberty Blvd  
| Malvern PA 19355  
| United States |

| Ship To: Laduke, Rebecca A  
| Phone/ Email  
| 940/369-5500  
| Rebecca.Laduke@untsystem.edu |

| Attention: Sandra Boyd |

| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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Schedule Total 498706.80

Total PO Amount 498706.80

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010128  
Anthology, Inc of NY  
298 Main St Ste 600  
Buffalo NY 14202  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie McVay  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
15206.00

**Total PO Amount**  
15206.00
**Purchase Order**

| Supplier: 0000017568 Close Coaching & Consulting LLC | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Supplier: 0000017568 Close Coaching & Consulting LLC | Attention: Madison Silva |
| Close Coaching & Consulting LLC 810 Waite Dr Lewisville TX 75077-8581 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States | Attention: Madison Silva |

**Excise Registration Code:** 2024-0031

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**Schedule Total** 3600.00

**Total PO Amount** 3600.00

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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Supplier: 0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ashley Gomez Arias  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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Schedule Total  

Total PO Amount  

14803.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DENTON TX 76205
United States

Supplier: 0000012811
Valentine Hogan
2311 Ivycrest Ct
Sugar Land TX 77479-8816
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kori Wilson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 1 HS - V. Hogan

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Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>940/369-5500 Ashley</td>
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Supplier: 0000003731
Western BRW Paper Co Inc
1800 Kelly Blvd
Carrollton TX 75006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Campos-Vargas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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</tr>
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<tr>
<td>1 - 1</td>
<td>8 1/2&quot; x 14&quot; White Copier Paper - PALLET DROP Pricing</td>
<td></td>
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<td>3.00</td>
<td>EA</td>
<td>61.90</td>
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<td>09/20/2023</td>
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Schedule Total 185.70

| 2 - 1    | 11" X 17" White Copier Paper - PALLET DROP Pricing | | | 4.00 | EA | 48.60 | 194.40 | 09/20/2023 |
|          |                 |                |        |          |     |          |              |         |

Schedule Total 194.40

| 3 - 1    | 8 1/2" X 11" White Copier Paper - PALLET DROP Pricing | | | 480.00 | EA | 43.80 | 21024.00 | 09/20/2023 |
|          |                 |                |        |          |     |          |              |         |

Schedule Total 21024.00

Total PO Amount 21404.10
# Purchase Order

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Total PO Amount**  
110186.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000009474  Hercules Achievement Inc.
dba Herff Jon
4501 W 62nd St
Indianapolis IN 46268
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Ashlee Jimenez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 202-0072

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<td>110000.00</td>
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Schedule Total

Total PO Amount

Authorized Signature
### Purchase Order

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<thead>
<tr>
<th>Supplier</th>
<th>0000019511 ABBA Cremation and Mortuary Service</th>
<th>PO Box 1568, Quinlan TX 75474</th>
<th>United States</th>
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<tbody>
<tr>
<td>Ship To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Melissa Henson</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
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<td>1 WBP // ABBA FY23 INVOICE</td>
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**Schedule Total**

4860.00

**Total PO Amount**

4860.00
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000019511 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Melissa Henson | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|---|
| ABBA Cremation and Mortuary Service  
PO Box 1568  
Quinlan TX 75474  
United States | | | |

**DUPLICATE**  
**Dispatch Via Print**

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<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Supplier: 0000019511 | PO Box 1568  
Quinlan TX 75474  
United States |

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<th>Line-Sch</th>
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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>注意力: Jessica Powers</td>
<td>注意力: Jessica Powers</td>
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<td>Bill To:</td>
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| 1 - 1 Service Form Request | 1.00 EA | 24000.00 | 24000.00 | 09/21/2023 |

Schedule Total 24000.00

Total PO Amount 24000.00
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Shipping Information**

**Supplier:** 0000026791  
NavCare LLC  
PO Box 200  
Augusta GA 30903  
United States

**Shipping Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Line Item Details**

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**Schedule Total**  
36000.00

**Total PO Amount**  
36000.00

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**Purchase Order**  
HS763-HS00000885  
09-21-2023

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

---

---

**Replenishment Option:** Standard
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205
United States

Supplier: 0000026791
NavCare LLC
PO Box 200
Augusta GA 30903
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 24000.00

Total PO Amount 24000.00

Authorized Signature
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000025620
Ramic Fort Worth, LLC
750 12th Ave Ste 100
Fort Worth TX 76104-2531
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Boyd
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1677500.00

**Total PO Amount**

1677500.00

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Authorized Signature
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Schedule Total 210000.00

Total PO Amount 210000.00
## Purchase Order

**Authorization:**

UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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### Payment Terms

30 days

### Freight Terms

Dest, prepay & add

### Ship Via

GROUND

### Buyer

Laduke, Rebecca A

### Phone/ Email

940/369-5500  
Rebecca.Laduke@untsystem.edu

### Supplier:

0000002430  
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL  
PO Box 936279  
Atlanta GA 31193-3027  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Jessica Powers

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code:

2023-1029

### Tax Exempt?

Yes

### Tax Exempt ID:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line-Sch

1 = 1

### Item/Description

Cardiology medical supplies

### Mfg ID

1.00 EA

### Quantity

1.00

### UOM

EA

### PO Price

75000.00

### Extended Amt

75000.00

### Due Date

09/21/2023

### Schedule Total

75000.00

### Total PO Amount

75000.00

---

Authorized Signature
### Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1326

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<td>REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER $5,000 EA - DELIVERED &amp; INSTALLED DIRECTLY ON-SITE - Group SY-04</td>
<td>1.00 EA</td>
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**Schedule Total:**
- 4684.20
- 69363.94
- 18054.62
- 14836.21

Authorized Signature
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

### Ship To:
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### Attention:
James Calaway

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code:
2023-1326

### Tax Exempt?
Yes

### Tax Exempt ID:

### Line Sch

### Item/Description

### Mfg ID

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

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- 6177.82
- 246641.49
- 1794.54
- 13392.48

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

---

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1326

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| 10 - 1   | REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER $5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group T.05 |             |                       | 1.00     | EA  | 3622.44                                | 3622.44      | 09/21/2023 |

**Schedule Total** 3622.44

| 11 - 1   | REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER $5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group T.06 |             |                       | 1.00     | EA  | 6752.80                                | 6752.80      | 09/21/2023 |

**Schedule Total** 6752.80

| 12 - 1   | REPLACE PO 168985 - Quote 3773 - Group T.06 - AllSteel GD2TRT4284-S-SDW-C1-DA |             |                       | 1.00     | EA  | 5907.42                                | 5907.42      | 09/21/2023 |

**Schedule Total** 5907.42

---

**Authorized Signature**
**Purchase Order**

**UNH Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1326

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<td>REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER 55,000 EA - DELIVERED &amp; INSTALLED DIRECTLY ON-SITE - Group Individual Items</td>
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Authorized Signature
**Authorized Signature**

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**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000031787 Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** James Calaway

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1326

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000001558  
West Virginia University Research Corp  
108 Biomedical Rd  
Erma Byrd First Flr  
Bench17A  
Morgantown WV 26506  
United States

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**Attention:** DR. DAVID SIDEROVSKI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
125745.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000033347  
Covington Consults  
Greywheel LLC  
12220 Juniper St.  
Overland Park KS 66209  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
30000.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

Purchase Order
HS763-HS00000908
09-21-2023

Payment Terms
30 days

Buyer
Morales, Gabriel Adrian

Supplier: 0000018492
Catalyst Health Group
8277 Belleview Dr
Plano TX 75024-0358
United States

Purchase Order Date Revision
HS763-HS00000908 09-21-2023

Payment Terms
Freight Terms
Ship Via
30 days
Dest, prepay & add
GROUND

Buyer
Morales, Gabriel Adrian

Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000018492
Catalyst Health Group
8277 Belleview Dr
Plano TX 75024-0358
United States

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Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request

1.00 EA 176796.00 176796.00 09/21/2023

Schedule Total 176796.00

Total PO Amount 176796.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000036052  
Earl, James  
6266 Salem Cir #213  
Fort Worth TX 76132  
United States

**Ship To:**  
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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0035

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**Schedule Total**  
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**Total PO Amount**  
1500.00

Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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Attention: Wei Zhang
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID: Mfg ID

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Total PO Amount 779.80

Authorized Signature
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**City:** Denton  
**Zuständiger:** Harold Lease  
**Datum:** 09-25-2023

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**Gesamt PO Betrag:** 1620.41

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**Kontaktdaten:**  
- **supplier:** 0000014238 Ensolum LLC  
- **Adresse:** 8330 Lyndon B Johnson Fwy Ste 830  
- **City:** Dallas  
- **Zuständig:** Gabriel Morales

---

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UNT System Business Service Center  
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United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Dr. Hongli Wu  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
362.00

**Total PO Amount**  
362.00

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000029454
Envera Health
10307 W Broad St # 283
Glen Allen VA 23060-6716
United States

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Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000025564  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Schaefer - Brand Awareness</td>
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<td>EA</td>
<td>675000.00</td>
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<td>09/25/2023</td>
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**Schedule Total**  
675000.00

**Total PO Amount**  
675000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000026768  
Perrone RX LLC  
3923 Benbrook Hwy  
Fort Worth TX 76116-7802  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
20000.00

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000028642 Locke Construction Services LLC 6904 NE 820 North Richland Hills TX 76180 United States

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2024-0052

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Schedule Total: 334534.47

|              |                |                       |          | Payment & Performance Bonds |        |          | 1.00 | EA                     | 9839.25      | 09/25/2023 |
|              |                |                       |          |                              |        |          |      |                        |              |         |
|              |                |                       |          |                              |        |          |      |                        |              |         |
|              |                |                       |          |                              |        |          |      |                        |              |         |

Schedule Total: 9839.25

|              |                |                       |          | Pending Change Orders |        |          | 1.00 | EA                     | 0.01         | 09/25/2023 |
|              |                |                       |          |                              |        |          |      |                        |              |         |
|              |                |                       |          |                              |        |          |      |                        |              |         |
|              |                |                       |          |                              |        |          |      |                        |              |         |

Schedule Total: 0.01

|              |                |                       |          | change order 5.7.24 |        |          | 1.00 | EA                     | .01          | 05/07/2024 |
|              |                |                       |          |                              |        |          |      |                        |              |         |
|              |                |                       |          |                              |        |          |      |                        |              |         |
|              |                |                       |          |                              |        |          |      |                        |              |         |

Schedule Total: 0.01

**Total PO Amount:** 344373.74

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002430  
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOI  
PO Box 936279  
Atlanta GA 31193-3027  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total** 300000.00

**Total PO Amount** 300000.00

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**Authorized Signature**
CHANGE ORDER - REPRINT

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
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<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000034308
AT&T Mobility National Accounts
PO Box 6463
Carol Stream IL 60197-6463
United States

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Attention: Megan Horn
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
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<td>1 - 1</td>
<td>Library Hotspots Open</td>
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<td>13325.40</td>
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Schedule Total

Total PO Amount

Authorized Signature
### Purchase Order

**Supplier:** 0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

**Ship To:**
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**Attention:** Library

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>1</td>
<td>FY2024 Blanket PO-Printer Leases</td>
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**Schedule Total**

16241.52

**Total PO Amount**

16241.52

---

Authorized Signature
## Purchase Order

**Supplier:** 0000023560  
Brinks Incorporated  
555 Dividend Dr  
Coppell TX 75019  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kasey Anderson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Brinks Inc 23-24</td>
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**Schedule Total**  
10200.00

**Total PO Amount**  
10200.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000074885 Educational Computer Systems Inc 1 Heartland Way Jeffersonville IN 47130-5870 United States |
| Ship To: Morales, Gabriel Adrian Phone/ Email 940/369-5500 Gabriel.Morales@untsystem.edu |
| Attention: Kasey Anderson Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Educational Computer System Inc</td>
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Schedule Total: 20000.04

Total PO Amount: 20000.04
**Purchase Order**

**Supplier:** 0000013305  
EAB Global Inc dba EAB  
2445 M St NW  
Washington DC 20037  
United States

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**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** HSC CONTRACT #2023-1189

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**Total PO Amount** 598455.00

**Schedule Total** 598455.00

**Authorized Signature**
**Purchase Order**

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<th>Southwest Elevator LLC</th>
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<tr>
<td>Address: 301 Commerce St Ste 2360</td>
<td>Fort Worth TX 76102-4154</td>
<td>United States</td>
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Patricia Dossey

**Excise Registration Code:** 2020-0989

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<td>1 - 1</td>
<td>SW Elevator Repair #26</td>
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**Schedule Total**

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**Total PO Amount**

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## Purchase Order

**Supplier:** 0000037265  
Barbara Aranda-Naranjo  
8401 N New Braunfels Ave  
Apt 101  
San Antonio TX 78209-1110  
United States

**Ship To:**  
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**Attention:** Wendy Landon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0013

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<td>Naranjo PSA Fall 2023</td>
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**Schedule Total:** 50000.00

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<td>Naranjo PSA Fall 2023</td>
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**Schedule Total:** 20000.00

**Total PO Amount:** 70000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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<tr>
<td>Laduke, Rebecca A</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000023541  
Roach, James M  
503 Timber Lake Way  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0084

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<td>Service Form Request</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

Authorized Signature
## Purchase Order Details

**Supplier:** 0000003161 Research Products International
410 E Business Center Dr
Mt Prospect IL 60056
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Kilgore 2093

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### Tax Exempt?
- **Tax Exempt ID:** Replenishment Option: Standard

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<tr>
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<td>Bovine Serum Albumin Solution, 20mg/ml, 5ML</td>
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| 2 - 1    | Microscope Slides, Ground Edge, Safety Corner, Lilac, 1440/cs |        | 1.00     | EA  | 175.72   | 175.72       | 09/26/2023 |
|          |                                                                |        |          |     |          |              |          |
| Schedule Total |                                                |        |          |     |          |              | 175.72    |

| 3 - 1    | Shipping                                                     |        | 1.00     | EA  | 16.43    | 16.43        | 09/26/2023 |
|          |                                                             |        |          |     |          |              |          |
| Schedule Total |                                              |        |          |     |          |              | 16.43     |

**Total PO Amount:** 413.15

---

**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 0000002155  
SPBS Inc  
4431 Long Prairie Road  
Suite 100  
Flower Mound, TX TX  
75028  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Jessica Powers  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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<tr>
<td><strong>Authorized Signature</strong></td>
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<td><strong>UNT Health Science Center</strong></td>
<td>UNT System Business Service Center, Denton TX 76205, United States</td>
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<td><strong>Supplier:</strong> 0000006313</td>
<td>Agilent Technologies Inc, 4187 Collection Center Dr, Chicago IL 60693, United States</td>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
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<td><strong>Attention:</strong> Jessica Medina</td>
<td>UNT System Business Service Center, Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a>, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
</tr>
<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center, Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a>, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
</tr>
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<td><strong>Ship Via:</strong></td>
<td>Ground</td>
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<td><strong>Payment Terms:</strong></td>
<td>30 days</td>
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<td><strong>Freight Terms:</strong></td>
<td>Dest, prepay &amp; add</td>
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<td><strong>Currency:</strong></td>
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Purchase Order

**Supplier:** 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

**Ship To:**
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**Attention:** NIRUPAMA

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>SH30261.01 DMEM/P12 WITH NA PYR 500ML</td>
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<td>2 - 1</td>
<td>HY1040425MG VORASIDENIB SMG</td>
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**Schedule Total** 157.50

**Total PO Amount** 229.14
**Authorized Signature**

**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000033334
Terason Teratech Corp
77-79 Terrace Hall Ave
Burlington MA 01803
United States

---

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**Attention:** Jessica Powers

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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# Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000039290
celprogen
3914 Del Amo Blvd Ste 901
Torrance CA 90503-2175
United States

**Ship To:**
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**Attention:** Sarah Nicholas

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>Human Corneal Endothelial Primary Cell Culture - Frozen Vial</td>
<td>Yes</td>
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<td>1.00</td>
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<td>Human Corneal Endothelial Cell Culture Media with Serum</td>
<td>Yes</td>
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<td>Human Corneal Endothelial Cell Culture Flasks - T75 Flask (5/PK)</td>
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<td>Cell Dissociation Media Xeno Free</td>
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<td>09/28/2023</td>
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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 0000039290 celprogen  
3914 Del Amo Blvd Ste 901  
Torrance CA 90503-2175  
United States  |
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<tr>
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| Attention: Sarah Nicholas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  |

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kasey Anderson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
21600.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000063199 Amazon Web Services Inc PO Box 81207 Seattle WA 98108-1207 United States</th>
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| **Attention:** Tikeya Calhoun  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

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<td>Gift Card - Mental Health Workshop</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
146569.29

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030346
LaTasha Hinson
3540 E Broad St Ste 120
PMB 111
Mansfield TX 76063-5633
United States

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**Attention:** Kori Wilson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| 5000.00 |

**Total PO Amount**

| 5000.00 |

**Authorized Signature**
### Purchase Order

**Purchase Order**

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<td>Ground</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000028197

Univ of Texas Health Sci Ctr/San Antonio
7703 Floyd Curl Dr Mail Code 7730
San Antonio TX 78229
United States

**Ship To:**

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**Attention:** Rebecca Clark

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total**

43738.69

**Total PO Amount**

43738.69

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000001646  
University of Texas  
Southwestern Medical  
Office of Contracts Management  
5323 Harry Hines Blvd  
Dallas TX 75390  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** DR. XIANGRONG SHI  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
21382.14

**Total PO Amount**  
21382.14

**Authorized Signature**
# Purchase Order

**BS763-BS00001027 09-29-2023**

- **Payment Terms**: 30 days
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND
- **Buyer**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500, RebeccaLaduke@untsystem.edu

---

**Supplier**: 0000001646 University of Texas Southwestern Medical Office of Contracts Management
5323 Harry Hines Blvd
Dallas TX 75390
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: DR. XIANGRONG SHI

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**: 29444.00

**Total PO Amount**: 29444.00

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**Authorized Signature**
## Purchase Order

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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Supplier:** 0000035419
Lori Millner
63 Abbey Woods Ln
Dallas TX 75248-7900
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kimberly Williams

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000068486  
JPS Health Network  
Inpatient Pharmacy Admin  
Basement Level  
1500 S Main  
Fort Worth TX 76014  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000062659
Regents of the UC San Diego
9500 Gilman Dr, Mail Code 0954
LaJolla CA 92037
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Tori Como
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 1606461.57

Total PO Amount 1606461.57

Authorized Signature

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<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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30 days Dest, prepay & add GROUND
## Purchase Order

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL GATCH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  463.50

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000035456   
Storbeck Search of the Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States

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**Attention:** Jacqueline Arellano

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0516

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**Total PO Amount**  
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**Schedule Total**  
37500.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000035456  
Storbeck Search of the Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States

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**Attention:** Jacqueline Arellano

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0516

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**Schedule Total**  
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**Total PO Amount**  
37500.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000004862  
Headhunter Systems Ltd  
1 The Green  
London MDDSX E4 7ES  
United Kingdom

**Ship To:**  
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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0635

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**Schedule Total:** 10751.76

**Total PO Amount:** 10751.76

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

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**Total PO Amount**

|          | 63000.00               |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000528  
Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

**Ship To:**  
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**Attention:** Wendy Rounsley  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2024-0122

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000003644
Integrative Emergency Services
Physician Group PA
4835 LBJ Fwy Ste 900
Dallas TX 75244-6001
United States

**Ship To:**
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**Attention:** Joanna Baksh

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-1085

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**Schedule Total**
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**Total PO Amount**
131600.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002430  
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
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**Total PO Amount**  
10000.00

Authorized Signature
**Purchase Order**

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**Schedule Total**

- 25.49
- 280.35
- 31.44

**Total PO Amount**

- 337.28
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000015173 | Darr Equipment LP  
| 8800 Sterling St  
| Irving TX 75063-2535  
| United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Patricia Dossey | Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

**Excise Registration Code:** 2024-0089

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**Schedule Total**  

| Total PO Amount | 40500.00 |

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Authorized Signature
**Purchase Order**

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<td>University of Southern California</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Sponsored Projects Accounting</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>3500 S Figueroa St Ste 102</td>
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</tr>
<tr>
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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000007453
University of Southern California
Sponsored Projects Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

**Ship To:**
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**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total:**

![Image](https://via.placeholder.com/150)

**Total PO Amount:**

![Image](https://via.placeholder.com/150)
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1148259.63

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000015466
Marcela Nava
4363 Alamo Ave
Fort Worth TX 76107-6318
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0037

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Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000074481  
Stewart Organization Inc  
2300 Gateway Dr  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Monica Campos-Vargas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
261500.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Supplier: 0000002768 Corpus Christi Medical Center 3315 S Alameda St Corpus Christi TX 78411 United States</th>
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| **Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-0084

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**Schedule Total**  
60000.00

**Total PO Amount**  
60000.00

Authorized Signature
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000008289  
Driscoll Children’s Hospital  
3533 S Alameda  
Corpus Christi TX 78411-1785  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1219

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**Schedule Total**  
77200.00

**Total PO Amount**  
77200.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
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<tr>
<th>Supplier: 0000032635 Cook Children's Medical Center 801 7th Ave Fort Worth TX 76104-2733 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Joanna Baksh</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Excise Registration Code:** 2023-1235

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**Schedule Total** 110000.00

**Total PO Amount** 110000.00
**Purchase Order**

**Supplier:** 0000001877  
Texas Health Harris Methodist  
Amon Carter Med Simulation Trg Ctr  
1275 W Terrell  
Fort Worth TX 76104  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-0629A

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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002429  
Methodist Dallas Medical Center  
Finance Department  
PO Box 655999  
Dallas TX 75265-5999  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Currency:**

**Authorized Signature**
# Purchase Order

**Supplier:** 0000037575
Herrera, Jesse
969 Scenic Hill Dr, Apt 236
Fort Worth TX 76111
United States

**Ship To:**
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**Attention:** Laura Gonzalez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0050

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**Schedule Total**
1500.00

**Total PO Amount**
1500.00
**Purchase Order**

**Supplier:** 0000034911
Elshenawy, Mona-Lizet A
6816 Anglebluff Circle
Dallas TX 75248
United States

**Ship To:**
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**Attention:** Laura Gonzalez

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Excise Registration Code: 2024-0038

### Line-Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date
1-1 Elshenawy, Mona CAB Member 1.00 EA 1500.00 1500.00 10/05/2023

**Schedule Total** 1500.00

**Total PO Amount** 1500.00

---

**Excise Registration Code:** 2024-0038
**Authorized Signature**

---

### Purchase Order

**Supplier:** 0000028124  
Children's Hospital Los Angeles  
4650 W Sunset Blvd m/c 97  
Los Angeles CA 90027-6062  
United States

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### Attention: Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
65908.00

**Total PO Amount**  
65908.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** DIR TSO 3763

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<tr>
<td>1 - 1</td>
<td>CD3D04 Dell Latitude 5440</td>
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<td>2 - 1</td>
<td>Dell Dock-WD19s 130w Power delivery 180w Power Supply</td>
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**Schedule Total**  
26350.00

**Schedule Total**  
3315.00

**Total PO Amount**  
29665.00

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**Authorized Signature**
### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000032635
Cook Children's Medical Center
801 7th Ave
Fort Worth TX 76104-2733
United States

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**Attention:** Joanna Baksh
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2019-0625D

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### Purchase Order

**Supplier:** 000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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**Schedule Total**  
1384932.00

**Total PO Amount**  
1384932.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030985  
Georgetown University  
2115 Wisconsin Ave NW  
Washington DC 20007-2265  
United States

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Bill To:  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
859323.00

**Total PO Amount**  
859323.00

Authorized Signature
## Purchase Order

**UNH Health Science Center**  
**UNH System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000028124  
Children's Hospital Los Angeles  
4650 W Sunset Blvd m/c 97  
Los Angeles CA 90027-6062  
United States

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Schedule Total**  
380958.00

**Total PO Amount**  
380958.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006428 | University Texas Health Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
468079.00

**Total PO Amount**  
468079.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000026278
Southwest Elevator LLC
301 Commerce St Ste 2360
Fort Worth TX 76102-4154
United States

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**Attention:** James Calaway

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Denton TX 76205
United States

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<td>HSC CCAP EAD Level 2 - Quote DFW-1747 - Add't Shielded Pair Cabling - MATERIALS</td>
<td>1.00 EA</td>
<td>12705.03</td>
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<td>10/06/2023</td>
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<td>Quote DFW-1747 - Add’t Shielded Pair Cabling - LABOR</td>
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**Total PO Amount** 32092.70
Purchase Order

| Supply: | 0000060614 |
| R L Townsend & Associates Inc |
| 5056 Tennyson Pkwy Ste 100 |
| Plano TX 75024-3090 |
| United States |

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| Attention: | James Calaway |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Tax Exempt? | Tax Exempt ID: |
| Line-Sch | Mfg ID |
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | CCAP 2022 EAD 2nd Floor Renovation - Construction PayApplication Audit Services |
| 1.00 | EA | 5530.00 | 5530.00 | 10/06/2023 |

Schedule Total: 5530.00

| 2 - 1 | Pending Increases if Needed |
| 1.00 | EA | 0.01 | 0.01 | 10/06/2023 |

Schedule Total: 0.01

Total PO Amount: 5530.01

Authorized Signature

Authorized Signature
# Purchase Order

## Change Order - Reprint

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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## Supplier

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<td>24/7 Anatomical Services Corp</td>
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<tr>
<td>PO Box 11</td>
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<tr>
<td>Euless TX 76039</td>
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<td>United States</td>
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## Ship To

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## Attention

M Melissa Henson

## Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Excise Registration Code

2024-0113

## Tax Exempt?

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| Schedule Total | 125000.00 |

| Total PO Amount | 125000.00 |

Authorized Signature
CHASE ORDER - REPRINT

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000020047
Phreesia, Inc.
1521 Concord Pike Ste 301
PMB 221
Wilmington DE 19803-3644
United States

**Ship To:**
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**Attention:** Jessica Powers

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**
318000.00

**Total PO Amount**
318000.00
# Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010052
Transitions for Business
3941 Legacy Dr Ste 204 MS B212
Plano TX 75093
United States

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**Attention:** Julia Casados

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
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Denton TX 76205
United States

---

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**Schedule Total**

2400.00

**Total PO Amount**

2400.00

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total:** 14352.00

**Total PO Amount:** 14352.00

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**Authorized Signature**
**Save Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:**
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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Vetiricyn Ophthalmic Gel</td>
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**Schedule Total:**

- 2491.06
- 84.30
- 9.72
- 6.35
- 27.34
- 247.38

Authorized Signature
### Purchase Order

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/Email:  
940/369-5500  
Jill.Roys@untsystem.edu

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: 0000000748 | Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States |

<table>
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This document is reproduced for reporting purposes only. |
| UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Supplier: | Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States |

| Bill To: |  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| 1 - 1 | SpiroPerfect Flow Transducer For Workstation 100/Bx | 3.00 | EA | 192.95 | 578.85 | 10/09/2023 |

Schedule Total 578.85

| 2 - 1 | Thora-Para Catheter Drainage Tray | 4.00 | CS | 423.95 | 1695.80 | 10/09/2023 |

Schedule Total 1695.80

| 3 - 1 | Drisorb Incontinence Underpad Unisex 30x36 Heavy Peach 10x10/Ca | 3.00 | CS | 27.62 | 82.86 | 10/09/2023 |

Schedule Total 82.86

Total PO Amount 2357.51

Authorized Signature
**Purchase Order**

**Supplier:** 0000036576  
Collaborative Momentum Consulting LLC  
769 County Road 343  
Forestburg TX 76239  
United States

**Ship To:**  
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**Attention:** Mary Findley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0092

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Phone/ Email</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000039425
Sanchez, Idalia
3555 S Leisure World Blvd
Apt 2B
Silver Spring MD 20906-1711
United States

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**Attention:** Mary Findley

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0123

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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| Supplier: 0000039050 Cubas, Cristina  
129 Buckingham Way  
Mount Laurel NJ 08054-6406  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Laura Gonzalez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | |

**Excise Registration Code:** 2024-0014

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| 97500.00 |

**Total PO Amount**  

| 97500.00 |
**Purchase Order**

**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

**Ship To:**
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**Attention:** Stephanie Etter
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 242.00
**Supplier:** 0000002415
Oncore Technology, LLC
2613 Skyway Dr
Grand Prairie TX 75052-7610
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005099  
ADAME CONSULTING LLC  
3243 San Jacinto St  
Dallas TX 75204-5526  
United States

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**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
36652.70

**Total PO Amount**  
36652.70

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035091
St. Joseph's Hospital and Medical Center
350 W Thomas Rd
Phoenix AZ 85013-4409
United States

**Ship To:**
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**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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**Schedule Total**

76720.00

**Total PO Amount**

76720.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000035470  
Wake Forest University  
Health Sciences  
1 Medical Center Boulevard  
Winston Salem NC 27157-0001  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
40085.00

**Total PO Amount**  
40085.00

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000028351  
NELSON SCIENTIFIC LABS LLC  
7811 Montrose Rd Ste 250  
Potomac MD 20854-3357  
United States  

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

## CHANGE ORDER - REPRINT  
Dispatch Via Print  

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| Payment Terms | Freight Terms | Ship Via  
|---------------|---------------|-----------  
| 30 days       | Dest, prepay & add | GROUND   

| Buyer | Phone/ Email | Currency  
|-------|--------------|-----------  
| Laduke, Rebecca A | 940/369-5500 Rebecca.Laduke@untsystem.edu |  

| Supplier: | 0000028351  
|-----------|-----------  
| NELSON SCIENTIFIC LABS LLC  
7811 Montrose Rd Ste 250  
Potomac MD 20854-3357  
United States  

## Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

| 1 - 1 | Nelson_Scientific_RF5  
0158_10-23 | 1.00 | EA | 245000.00 | 245000.00 | 01/18/2024  

Schedule Total  
245000.00  

Total PO Amount  
245000.00  

---  

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier             | 000032561 Elemental Methods LLC  
|----------------------|-----------------------------------------------------------------------------------  
| Address              | 5065 N MacArthur Blvd Ste 1000  
|                      | Irving TX 75038-3804  
|                      | United States  

| Ship To               | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
|-----------------------|-----------------------------------------------------------------------------------  
| Attention             | Karen McMillin  
| Bill To               | UNT System Business Service Center  
|                      | Send Invoices to: invoices@untsystem.edu  
|                      | 1112 Dallas Dr., Ste. 4200  
|                      | Denton TX 76205  
|                      | United States  

### Tax Exempt?
- [ ] Yes
- [x] No

### Tax Exempt ID:
- [ ] This document is not valid.

### Line-Sch   Item/Description     Mfg ID     Quantity     UOM     PO Price     Extended Amt     Due Date
1 - 1   Elemental FY24  

**Schedule Total**  
7400.00

**Total PO Amount**  
7400.00

**Authorized Signature**
**Supplier:** 0000029171
Thriving Teams Institute
601 Quail Valley Dr
Georgetown TX 78626-8051
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Dawn Critchfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Service Form RequestThriving Teams</td>
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<td>5125.50</td>
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**Schedule Total** 5125.50

**Total PO Amount** 5125.50

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000027883  
Flood, Kellie Lorraine  
1036 Castlemaine Trl  
Birmingham AL 35226  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0082

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**Schedule Total**  
2250.00

**Total PO Amount**  
2250.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
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<td>Attention: Leonor Acevedo</td>
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<td>Azure Monetary Commit_FY24</td>
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</table>
## Purchase Order

**Supplier:** 0000013435
Eurofins DPT or Eurofins VRL
6933 S Revere Pkwy
Centennial CO 80112
United States

**Ship To:**
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**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Change Order - REPRINT

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---------------|-------|----------|----|---------|-------------|----------|
1 - 1 | WBP // VRL Eurofins | | 1.00 | EA | 75000.00 | 75000.00 | 10/16/2023 |

**Schedule Total:** 75000.00

**Total PO Amount:** 75000.00

---

**Authorized Signature**
# Purchase Order

## CHANGE ORDER - REPRINT

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier:
0000017860
North Central Mortuary Transport LLC
252 Springwood Ranch Loop
Springtown TX 76082
United States

### Ship To:
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### Attention:
Melissa Henson
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

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**Authorized Signature**
# Purchase Order

## UNT Health Science Center

**Unt System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

## Purchase Order Details

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<td>Morales, Gabriel Adrian</td>
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**Supplier:** 0000061861  
DAC Inc  
Security Solutions  
1179 Corporate Dr  
Arlington TX 76006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**Purchase Order**

Authorized Signature

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**Schedule Total**

0.01

**Total PO Amount**

16520.01

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**Supplier:** 0000036219 Capital Construction Group, LLC 200 S Oakridge Dr 11351 CAMP BOWIE WEST BLVD. ALEDO TX 76008 United States

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2024-0229
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013300
Carol Bunker
2220 Larry Dr
Dallas TX 75228-3718
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Schedule Total**
25000.00

**Total PO Amount**
25000.00

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**Authorized Signature**

---

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Supplier:**
0000013300
Carol Bunker
2220 Larry Dr
Dallas TX 75228-3718
United States

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000034821  
Heldenbrand, Suzanna  
7306 E 91st Pl  
Tulsa OK 74133  
United States

**Ship To:**  
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**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000034725
Aiken, Jennifer
7246 Highway 90
Grand Ridge FL 32442
United States

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**Attention:** PWH @ Modlin

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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<td>Trans-Blot Turbo Cassette - Pkg of 1 cassette with lid to hold 1 midi or up to 2 mini blotting sandwiches for use with Trans-Blot Turbo transfer system</td>
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Schedule Total

51.44

Total PO Amount

1648.24

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Supplier: 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

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Attention: Elizabeth Wilson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033432
Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

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**Attention:** DR. NATHALIE SUMIEN

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0094

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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000023585 | Rivera,Solymar  
| 1361 Fox Hollow Rd  
| Krum TX 76249-1516  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Ashley Gomez Arias |
| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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**Schedule Total**  
9360.00

**Total PO Amount**  
9360.00
### Purchase Order

**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7226.00

**Total PO Amount**  
7226.00

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Authorized Signature
**Supplier:** 0000006731  
Radcom Associates LLC  
Radcom Associates LLC c/o Apex Phy  
sics Partners LLC  
809 GLENEAGLES COURT  
SUITE 100  
TOWSON MD 21286  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0026

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<td>Public Exposure Survey (Radiography/X-Ray APT - Radiography UNTHSC Imaging Center (NM) Training Lab/ Pre-PCR /Sedecal / SHF-310 / G-3761</td>
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<td>Area Survey - X-ray UNTHSC Imaging Center (NM)</td>
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**Schedule Total**  
350.00  
405.00  
500.00  
**Total PO Amount**  
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### CHANGE ORDER - REPRINT

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tr>
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### Supplier:
0000034179  
White, Kimberly  
3601 Laurenwood Dr  
Crowley TX 76036  
United States

### Ship To:
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### Attention:
PWH @ Modlin

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

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<th>0000035430 Farmer, Cynthia</th>
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<td>Address</td>
<td>3701 Grapevine Mills Pkwy Apt 423 Grapevine TX 76051 United States</td>
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**Ship To:**
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**Attention:** PWH @ Modlin

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total**

30000.00

**Total PO Amount**

30000.00

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Authorized Signature

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Purchase Order

**SUPPLIER:** 0000012063  
Chkaiban, Aliza M  
2704 Mountain Creek Cr  
McKinney TX 75072  
United States

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**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Purchase Order**

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<td>940/369-5500</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier**

Assurance Technologies, LLC
1455 Whit Davis Rd
Athens GA 30605-4520
United States

**Ship To**

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**Attention**

Jessica Powers

**Bill To**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**

RFP763-19-137232-DB

**Schedule Total**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
<td>50000.00</td>
<td>10/18/2023</td>
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</tbody>
</table>

**Total PO Amount**

50000.00
## Purchase Order

**Supplier:** 0000002154  
Acclaim Physician Group Inc  
Attn: Acclamation Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States  

**Ship To:**  
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**Attention:** Joanna Baksh  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2017-0665B

| Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|------------------|--------|----------|-----|----------|--------------|----------
| 1 - 1    | Acclaim_FY24 TCOM |        | 1.00     | EA  | 975000.00 | 975000.00    | 10/18/2023 |

**Schedule Total:** 975000.00

**Total PO Amount:** 975000.00

---

**Authorized Signature**
***Purchase Order***

**Supplier:** 000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>USC_Rema_Raman_$330,482</td>
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<td>1.00</td>
<td>EA</td>
<td>330482.00</td>
<td>330482.00</td>
<td>10/18/2023</td>
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**Schedule Total**  
330482.00

**Total PO Amount**  
330482.00
**Purchase Order**

| Supplier | University of Southern California  
|          | Sponsored Projects  
|          | Accounting  
|          | 3500 S Figueroa St Ste 102  
|          | Los Angeles CA 90089-8001  
|          | United States |

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**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>USC_Rissman_61,038,62</td>
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<td>1.00</td>
<td>EA</td>
<td>1038626.00</td>
<td>1038626.00</td>
<td>10/18/2023</td>
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</tbody>
</table>

**Schedule Total**

| Total PO Amount | 1038626.00 |

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### SUPPLIER Information

**Supplier:** 0000003482  
Data Shredding Service of Texas LLC  
615 W 38th St  
Houston TX 77018  
United States

### SHIP TO Information

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**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### PURCHASE ORDER Information

#### DUPLICATE

<table>
<thead>
<tr>
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<td>HS763-HS00001266</td>
<td>10-18-2023</td>
<td>Revision</td>
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#### Payment Terms

- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

#### Buyer

**Morales,Gabriel Adrian**  
**Phone/ Email:** 940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000003482  
Data Shredding Service of Texas LLC  
615 W 38th St  
Houston TX 77018  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX EXEMPT

**Tax Exempt?**

**Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>Data Shredding Service</td>
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<td>1.00</td>
<td>EA</td>
<td>16596.72</td>
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<td>10/18/2023</td>
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**Schedule Total**

16596.72

**Total PO Amount**

16596.72

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Ship To:**  
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**Attention:** James Calloway  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0269

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<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | 2022 HSC CCAP - MET  
 F1 5 - CMAR Agreement |        | 1.00     | EA  | 25000.00 | 25000.00     | 10/18/2023   |

**Schedule Total**  
25000.00

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<th>PO Price</th>
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<th>Due Date</th>
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| 2 - 1    | GMP Amendment - Executed by S. Alanis  
 12/13/2023 |        | 1.00     | EA  | 3557431.00 | 3557431.00   | 10/18/2023   |

**Schedule Total**  
3557431.00

**Total PO Amount**  
3582431.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000026278  
Southwest Elevator LLC  
301 Commerce St Ste 2360  
Fort Worth TX 76102-4154  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>SW Elevator Maintenance</td>
<td>1.00</td>
<td>EA</td>
<td>144462.96</td>
<td>144462.96</td>
<td>10/18/2023</td>
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</table>

**Schedule Total**  
144462.96

**Total PO Amount**  
144462.96

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier:</th>
<th>MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL</th>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention:</th>
<th>Karen Coleman</th>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
<th>United States</th>
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**Excise Registration Code:** 2023-1029

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>McKesson Test kits RAM</td>
<td>0000002430</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2089.87</td>
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**Schedule Total**  
2089.87

**Total PO Amount**  
2089.87
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Dental Corporation CSU
Northridge
18111 Nordhoff St MD-8309
Northridge CA 91330-8309
United States

Supplier: 0000007073
University Corporation CSU
Northridge
18111 Nordhoff St MD-8309
Northridge CA 91330-8309
United States

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Attention: Cristina Cubas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch

Tax Exempt ID:
Mfg ID

Quantity UOM PO Price Extended Amt Due Date

1 - 1 "NIH OTA entitled;
Artificial Intelligence/Machine Learning Consortium
to Advance Health Equity andResearcher Diversity (AIM-AHEAD)
Subcontract with the The University Corporation, CSUN.
Effective: 9/17/2023 3/16/2024."

1.00 EA 75000.00 75000.00 10/19/2023

Schedule Total 75000.00

Total PO Amount 75000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007073
University Corporation CSU
Northridge
18111 Nordhoff St MD-8309
Northridge CA 91330-8309
United States

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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-0041

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<tr>
<td>1 - 1</td>
<td>Subaward University CSUN_Dr. John Valdovinos</td>
<td>1.00 EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>10/19/2023</td>
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**Schedule Total** 25000.00

**Total PO Amount** 25000.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
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<td>2 - 2024-05-15</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

**Supplier:** 0000006825  
The Regents of Univ of California, SF  
1855 Folsom St Ste 425  
San Francisco CA 94103-4249  
United States

### Ship To

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### Attention

Attention: Rebecca Clark

### Bill To

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
<table>
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<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<tr>
<td>1.00 EA</td>
<td>23836.96</td>
<td>23836.96</td>
<td>10/19/2023</td>
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<td>2 - 1 UCSD subaward</td>
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<td>1.00 EA</td>
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### Total PO Amount  
23836.97

Authorized Signature
## Purchase Order

**Supplier:** 0000007453
University of Southern California
Sponsored Projects Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

**Ship To:**
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**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<td>1 – 1 USC_Rissman_610,548.0 0</td>
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**Schedule Total**

10548.00

**Total PO Amount**

10548.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006825
The Regents of Univ of California, SF
1855 Folsom St Ste 425
San Francisco CA 94103-4249
United States

**Ship To:**
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**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** RAWD000066-SUB00142

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<tr>
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<td>$104,671.00</td>
<td>1.00</td>
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<td>104671.00</td>
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<td><strong>104671.00</strong></td>
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| 2        | UCSF subaward line 2   |                       | 1.00     | EA   | 24618.96                      | 24618.96 | 24618.96      | 04/08/2024|
|          |                        |                       |          |      |                               |          |                |           |
|          |                        |                       |          |      |                               |          |                |           |
|          | **Schedule Total**     |                       |          |      |                               |          | **24618.96**  |           |
|          | Total PO Amount        |                       |          |      |                               |          | **129289.96** |           |

---

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Regents University of California Irvine**
228 Aldrich Hall
Accounting Office
Irvine CA 92697-1050
United States

---

**Purchase Order**

**Supplier:** 0000034594
Regents University of California Irvine
228 Aldrich Hall
Accounting Office
Irvine CA 92697-1050
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | UC Irvine_10-23_RF00284_$230,823.00 | | 1.00 | EA | 230823.00 | 230823.00 | 10/19/2023

**Schedule Total** 230823.00

**Total PO Amount** 230823.00

---

Authorized Signature
# Purchase Order

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

---

## Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Hsd:ND4 25-35 gramsWE | DOB 09/8/23 | 30.00 | EA | 14.57 | 437.10 | 10/19/2023 |

**Schedule Total**

437.10

2 | Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits | | 1.00 | EA | 27.50 | 27.50 | 10/19/2023 |

**Schedule Total**

27.50

3 | Per Box Freight | | 1.00 | EA | 35.50 | 35.50 | 10/19/2023 |

**Schedule Total**

35.50

---

**Total PO Amount**

500.10

---

**Authorized Signature**

---

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<td>100791.00</td>
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<tr>
<td>2 - 1 UCSF Subaward line 2 first $25k</td>
<td>1.00</td>
<td>EA</td>
<td>24618.96</td>
<td>24618.96</td>
<td>04/15/2024</td>
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**Tax Exempt?**  
- Yes

**Tax Exempt ID:**  
- 0000006825

**Ship To:**  
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**Attention:**  
Rebecca Clark

**Bill To:**  
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Denton TX 76205**  
United States

**TOTAL PO AMOUNT 125409.96**

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
**Total PO Amount**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Dest, prepay &amp; add</td>
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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006825  
The Regents of Univ of California, SF  
1855 Folsom St Ste 425  
San Francisco CA 94103-4249  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Schedule Total**  
15405.18

**Total PO Amount**  
52773.18

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034713  
Heltzel, Alicia  
9612 Westmere Ln  
Fort Worth TX 76108  
United States

**Ship To:**  
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**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2022-0058

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

---

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034904
Washington University
700 Rosedale Ave
Saint Louis MO 63112-1408
United States

**Ship To:**
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**Attention:** Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>20597.92</td>
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Schedule Total: 20597.92

Total PO Amount: 20597.92
## Purchase Order

**Supply:** 0000034904
Washington University
700 Rosedale Ave
Saint Louis MO 63112-1408
United States

**Ship To:**
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**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Washington_10-23_661,827.00 | | 1.00 | EA | 89345.00 | 89345.00 | 10/23/2023

**Schedule Total:** 89345.00

2 | Washington_$20,697.73_RF00283 | | 1.00 | EA | 20697.73 | 20697.73 | 04/08/2024

**Schedule Total:** 20697.73

**Total PO Amount:** 110042.73

---

**AUTHORISED SIGNATURE**
## Purchase Order

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. ABE CLARK  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Item Details

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<td>Ketamine HCL INJ</td>
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<td>Proparacaine HCL 0.5%</td>
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**Total PO Amount**: 150.94
**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000039473</td>
<td>O'Neil, Kevin William</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Ashley Gomez Arias</td>
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<tr>
<td>Attention:</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>Excise Registration Code: 2024-0179</td>
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**Total PO Amount**

2250.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:**  
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**Attention:** Brittany Brookens  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2024-0175

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<td>Joan Evans - Jeanie Foster</td>
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**Schedule Total:** 3600.00

**Total PO Amount:** 3600.00

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**Authorized Signature**
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<tr>
<td>Henry M Jackson</td>
<td>Rebecca Clark</td>
</tr>
<tr>
<td>Foundation For The Advancement of Military Medicine Inc</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>6720-A Rockledge Dr Ste 100 Bethesda MD 20817-1883 United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>2679151.00</td>
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Schedule Total: 2679151.00

Total PO Amount: 2679151.00
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000034904  
**Washington University**  
**700 Rosedale Ave**  
**Saint Louis MO 63112-1408**  
**United States**

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Rebecca Clark |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| Schedule Total | 12591.00 |
| Total PO Amount | 12591.00 |
## Purchase Order

**Supplier:** 0000027342  
Emory University  
Office of Sponsored Programs  
1599 Clifton Rd NE 4th FL  
Atlanta GA 30322  
United States

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**Attention:** DR. ABE CLARK  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
31768.00

**Total PO Amount**  
31768.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034904
Washington University
700 Rosedale Ave
Saint Louis MO 63112-1408
United States

**Ship To:**
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**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
289277.00

**Total PO Amount**
289277.00
### Purchase Order

**Suppliers:**
- **0000034594**
  - Regents University of California
  - Irvine, CA 92697-1050

**Ship To:**
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**Attention:** Monica Castillo

**Bill To:**
- UNT System Business Service Center
- Invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<th>Line</th>
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**Schedule Total:** 194431.00

**Total PO Amount:** 194431.00

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**Authorized Signature**
**UN System Business Service Center**

**Denton TX 76205**

**United States**

---

**Authorized Signature**

---

**Purchase Order**

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<td>Buyer: Laduke, Rebecca A</td>
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<td>Phone/ Email: 940/369-5500</td>
<td>Currency:</td>
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**Supplier:** 0000039480
Mendez, Francisco
1510 E. Bus. HWY 83
Lot H28
Mission TX 78572
United States

**Ship To:**
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**Attention:** Rashana Raggs
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

400.00

**Total PO Amount**

400.00

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**Authorized Signature**
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supply:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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Supplier: 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

Ship To:  
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Attention: Stephanie Hernandez

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
2500.00

Total PO Amount  
2500.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020614
Scott Dennett Construction
LC
2313 Cullen St
Fort Worth TX 76107
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0935

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| 1 - 1    | UNTHSC RES 240
Renovation - General Construction Agreement - REPLACE PO 168453 |                       | 1.00     | EA  | 97952.40                               | 97952.40     | 10/27/2023 |
|          |                                         |                       |          |     |                                        |              |            |
|          | **Schedule Total**                      |                       |          |     |                                        | 97952.40     |            |
| 2 - 1    | Change Order #1                         |                       | 1.00     | EA  | 26669.48                               | 26669.48     | 10/27/2023 |
|          |                                         |                       |          |     |                                        |              |            |
|          | **Schedule Total**                      |                       |          |     |                                        | 26669.48     |            |
| 3 - 1    | Pending Change Orders                   |                       | 1.00     | EA  | 0.01                                   | 0.01         | 10/27/2023 |
|          |                                         |                       |          |     |                                        |              |            |
|          | **Schedule Total**                      |                       |          |     |                                        | 0.01         |            |
|          | **Total PO Amount**                     |                       |          |     |                                        | 124621.89    |            |
**Purchase Order**

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier Information
- **Supplier:** 0000001845 Minuteman Press
- **Address:** 2904 Cullen St, Fort Worth TX 76107, United States

### Bill To
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Attention
- **Attention:** Karen Coleman

### Ship To
- **Ship To:** This is a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Replenishment Option
- **Replenishment Option:** Standard

### Line Item Details

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<tr>
<td>1 - 1</td>
<td>Signs for RAM 2023</td>
<td>1.00 EA</td>
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<td>1118.74</td>
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**Schedule Total**

| Schedule Total | 1118.74 |

**Total PO Amount**

<p>| Total PO Amount | 1118.74 |</p>
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<td>1 - 1</td>
<td>consulting services</td>
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<td>2000.00</td>
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**Schedule Total**

| 2000.00 |

**Total PO Amount**

| 2000.00 |
## Purchase Order

**Supplier:** NextgenHealthcare dba Quality Systems Inc  
PO Box 511449  
Los Angeles CA 90051  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Ceron  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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**Schedule Total**  
45000.00

**Total PO Amount**  
45000.00

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Authorized Signature
# Purchase Order

**CHANGE ORDER - REPRINT**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca.</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000006187  
Waples Storage  
4210 Waples Rd  
Granbury TX 76049  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lacy Bowen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>1 - 1</td>
<td>Waples FY24 Updated</td>
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**Schedule Total**  
8440.00

**Total PO Amount**  
8440.00

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Authorized Signature
# Purchase Order

**Date:** 10-30-2023

**Revision:**

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Supplier:** 0000001281

Covetrus North America

PO Box 734579

Chicago IL 60673-4579

United States

**Attention:** DR. ABE CLARK

**Bill To:** UNT System Business Service Center

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Due Date:** 10/30/2023

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<td>BUPRENORPHINE HCL INJECTION, 0.3MG/ML, C3</td>
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**Schedule Total** 77.86

**Total PO Amount** 77.86

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000036104 Scotty Sprockets  
209 Catbird Trl  
Aledo TX 76008  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Rebecca Clark | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Revision |

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Scotty_Sprockets_FY24_55,000</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Buyer**

Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

**Ship To:**
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**Attention:** Elizabeth Wilson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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## Purchase Order

**Authorized Signature**

### Supplier:
0000036186
Vaughna Galvin
417 Cartwright Dr
Benbrook TX 76126-4451
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Rebecca Clark
Rebecca.Laduke@untsystem.edu

### Bill To:
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
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**Schedule Total:**
5000.00

**Total PO Amount:**
5000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### CHANGE ORDER - REPRINT

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<th>Currency</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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### Key Information:

- **Supplier:** 0000003631 Thorpe,Roland J  
  9812 Sherwood Farm Rd  
  Owings Mills MD 21117  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Coleen Franckowiak

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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Schedule Total: 60000.00

Total PO Amount: 60000.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

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**Purchase Order**

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000024650  
Rivulent Web Design Inc  
128 Maringo Rd  
Ephrata WA 98823  
United States

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Attention: Anna Heyerdahl  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 4100.00

Total PO Amount 4100.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000031499  
Lin, Lifeng  
131 E Elmwood Pl  
117 N Woodward Ave  
Chandler AZ 85249-2454  
United States

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**Attention:** Anna Heyerdahl

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Supplier:** 0000018035  
De La Torre, Jimmy  
10 Seminary Pl  
New Brunswick NJ 08901  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Heyerdahl  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Total PO Amount**

| 17740.00 |
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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Excise Registration Code: 2024-0180

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**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Schedule Total 50000.00

Total PO Amount 50000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**

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Authorized Signature
**Supplier:** 0000003953  
Workflow Products LLC  
113 Souder Dr  
Hurst TX 76053-6732  
United States

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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
3400.00

Authorized Signature
## Purchase Order

**Supplier:** 0000002340
Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Supplier:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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**Tax Exempt?**

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**Schedule Total**

3600.00

**Total PO Amount**

3600.00

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Schedule Total: 750.00

Total PO Amount: 750.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013990  
Texas Education Agency  
PO Box 13717  
Austin TX 78711-3717  
United States

**Ship To:**  
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**Attention:** Grace Maynard  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Deposit/Data processing CHNA</td>
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**Schedule Total**  
138.60

**Total PO Amount**  
138.60

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
12352.10
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000034071  
Brown, Darron  
222 N East St, Number 202  
Indianapolis IN 46204  
United States

Ship To:  
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Attention: Jessica Grace  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 870000.00

Total PO Amount: 870000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000034087  
Malavade, Sharad  
701 Dorothy Ford Lane SW, Apt 303  
Huntsville AL 35801  
United States

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**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
450.00

**Total PO Amount**  
450.00

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**Authorized Signature**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel. Morales@untsystem.edu

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
**Purchase Order**

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**Schedule Total**

100.00

**Total PO Amount**

100.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Authorized Signature**

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**Purchase Order**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000035466  
Helling,Emily E  
1523 Lone Oak Cir  
Fairfield IA 52556  
United States  

**Ship To:**  
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**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
450.00  

**Total PO Amount**  
450.00  

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000026743 | Super Value Pharmacy  
720 N Industrial Blvd  
Euless TX 76039  
United States |
|----------------------|--------------------------------------------------|
| **Ship To:** | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:** | Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Line Sch  | Item/Description  | Mfg ID  | Quantity  | UOM  | PO Price  | Extended Amt  | Due Date  |
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| Schedule Total  | 300.00 |
| Total PO Amount | 300.00 |
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024650  
Rivulent Web Design Inc  
128 Maringo Rd  
Ephrata WA 98823  
United States

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**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
9125.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014711 | National Research Corp dba NRC Health  
| Ship To: | 1245 Q Street  
| Attention: Jessica Powers | Lincoln NE 68508  
| Bill To: | United States |

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Authorized Signature
**Supplier:** 0000014048  
Texas A&M University- Corpus Christi  
6300 Ocean Dr Unit 5844  
Corpus Christi TX 78412-5844  
United States

**Ship To:**  
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**Attention:** Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**
- GROUND

**Buyer**
- Morales, Gabriel Adrian
- Phone/Email: 940/369-5500
- Gabriel.Morales@untsystem.edu

**Supplier:**
- 0000014048
- Texas A&M University- Corpus Christi
- 6300 Ocean Dr Unit 5844
- Corpus Christi TX 78412-5844
- United States

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**Attention:**
- Cristina Cubas

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
## Purchase Order

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<td>UNT System Business Service Center</td>
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**Supplier:** 0000035317
Trustees of Columbia Univ in City of NY
615 W 131st St, 6th Fl, 640
New York NY 10027-7984
United States

**Ship To:**
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**Attention:** Rebecca Clark

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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| Schedule Total | 275930.00 |

| Total PO Amount | 275930.00 |

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Schedule Total: 25000.00

Total PO Amount: 25000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Change Order - Reprint

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000034405  
Norwich University  
158 Harmon Dr  
Northfield VT 05663-1000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
**Purchase Order**

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<th>Bill To</th>
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<tr>
<td>The Shops at Clearfork</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Julia Casados</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>The Shops at Clearfork</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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**Excise Registration Code:** 2023-1300

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**Schedule Total**

22500.00

**Total PO Amount**

22500.00
## Purchase Order

**Supplier:** 0000029938  
DaSilva, Shannon  
3304 Yellowstone Dr  
Arlington TX 76013  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Maternal Health @ Modlin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
6500.00

**Total PO Amount**  
6500.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000036433 | MedStar Health Research Institute  
6525 Belcrest Rd  
Hyattsville MD 20782-2003  
United States |

| SHIP TO | Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |

| ATTENTION | Monica Castillo  
| BILL TO | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**DUPLICATE**  
**Dispatch Via Print**

| Purchase Order | HS763-HS00001584 | Date | 11-13-2023 | Revision |
| Payment Terms | 30 days |
| Freight Terms | Dest, prepay & add |
| Ship Via | GROUND |
| Buyer | Morales, Gabriel Adrian |
| Phone/ Email | 940/369-5500  
Gabriel.Morales@untsystem.edu |

**Supplier:** MedStar Health Research Institute  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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**Schedule Total:** 1019086.00

**Total PO Amount:** 1019086.00

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000028744
Ohio State University
Accounting Dept 4th Floor
1960 Kenny Rd
Columbus OH 43210-1063
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Buyer: Morales, Gabriel Adrian
Phone/Email: 940/369-5500
Gabol. Morales@untsystem.edu

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Attention: Annie Mathew
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?: No
Tax Exempt ID: Replenishment Option: Standard

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Schedule Total
872362.00

Total PO Amount
872362.00

Authorized Signature
purchase order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DENTON TX 76205
United States

Supplier: 0000006428
University Texas Health
Science Houston
Financial Administrative
Services
PO Box 301418
Dallas TX 75303-1418
United States

Ship To: This is not a valid
Purchase Order. This
document is reproduced for reporting
purposes only.

Attention: Monica Castillo
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Subaward UT Health Science Center Houston 2.1 1.00 EA 654576.00 654576.00 11/13/2023

Schedule Total 654576.00

Total PO Amount 654576.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000029437  
South Dakota State University  
1015 Campanile Ave  
Box 2201  
Brookings SD 57007  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
519045.00

**Total PO Amount**  
519045.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000006428  
University Texas Health  
Science Houston  
Financial Administrative  
Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
Bill To:** UNT System Business Service Center  
Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00272

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**Schedule Total** 536964.00

**Total PO Amount** 536964.00

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**Authorized Signature**

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**Purchase Order**

**Authorized Signature**

### Supplier
0000011547
Vanderbilt University
Medical Center
3841 Green Hills Village Dr
Nashville TN 37215-2691
United States

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
Monica Castillo

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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### Schedule Total
237699.00

### Total PO Amount
237699.00

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order Date Revision**
HS763-HS00001589 11-13-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Change Order - Reprint**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000029504  
State of Louisiana Southern Univ  
PO Box 9494  
Baton Rouge LA 70813  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 75000.00

**Total PO Amount:** 75000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006051
ProteinSimple
PO Box 1150
Bin#39
Minneapolis MN 55480-1150
United States

**Ship To:**
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**Attention:** Deborah Turman
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

229.00

**Total PO Amount**

229.00

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000028197  
Univ of Texas Health Sci Ctr/San Antonio  
7703 Floyd Curl Dr Mail Code 7730  
San Antonio TX 78229  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total 51597.00

Total PO Amount 51597.00

Authorized Signature
**Purchase Order**

**Suppliers:**
- **Supplier:** 0000004171
  - UT Southwestern University Hospital
  - 6201 Harry Hines Blvd
  - Dallas TX 75284-5347
  - United States

**Ship To:**
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**Attention:** Rebecca Clark

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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**Schedule Total**
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**Total PO Amount**
- 38646.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000068468  
Samuel Flores  
810 Chestnut Dr  
Arlington TX 76012-2917  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 3500.00  
**Total PO Amount:** 3500.00

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**Authorized Signature**
**Supplier:** 0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

**Ship To:**
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**Attention:** DR. MICHAEL GATCH

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

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**Schedule Total**
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**Total PO Amount**
1809.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000071077  
Prairie View A&M University  
PO Box 519 MS 1311  
Prairie View TX 77446  
United States

**Ship To:**  
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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>PAIR_Prairie View A&amp;M_Janet Antwi</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**AUTHORIZED SIGNATURE**
**UNSW Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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### Change Order - Reprint

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### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Morales, Gabriel Adrian

### Phone/ Email
940/369-5500  
Gabriel.Morales@untsystem.edu

### Supplier
Prairie View A&M University  
PO Box 519 MS 1311  
Prairie View TX 77446  
United States

---

### Ship To
This is not a valid Purchase Order.  
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### Attention
Cristina Cubas

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

### Tax Exempt ID:

### Line-Sch

### Item/Description
PAIR_Prairie View A&M_Janet Antwi

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### Schedule Total
75000.00

### Total PO Amount
75000.00

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Authorized Signature
### Purchase Order

**UNTHS**

**UNT Health Science Center**  
**Denton TX 76205**  
**United States**

---

**Authorized Signature**

---

**DUPPLICATE**  
**Purchase Order**  
**HS763-HS00001622**  
**Date**  
**11-15-2023**  
**Revision**

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**Buyer**  
Morales,Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000068624  
Vital Records Control  
7119 Burns St  
Richland Hills TX 76118  
United States

---

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---

Attention: Dennys Arrieta  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
40682.46

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Supplier:** 0000015379  
Navetech Solutions LLC  
13601 Preston Rd Ste 114E  
Dallas TX 75240  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
90.00

**Total PO Amount**  
6480.00

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**DUPPLICATE**  
**Dispatch Via Print**

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**Payment Terms**  
**Freight Terms**  
**Ship Via**

30 days  
Dest, prepay & add  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Payment Terms**  
**Freight Terms**  
**Ship Via**

30 days  
Dest, prepay & add  
GROUND

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Schedule Total**  
6390.00

**Schedule Total**  
90.00

**Total PO Amount**  
6480.00

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000019734
DesignPlex BioMedical
3425 Clayton Rd E
Fort Worth TX 76116-7375
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

12150.00

**Total PO Amount**

12150.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | Blackmon Mooring Co  
315 N Great SW Pkwy  
Arlington TX 76011  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Patricia Dossey  
Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tikeya Calhoun  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT  
Dispatch Via Print

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Supplier: 0000017101  
City of Fort Worth  
Water Department  
PO Box 870  
Fort Worth TX 76101-0870  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total 557942.88

Total PO Amount 600000.00

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson  
Fwy Ste 830  
Dallas TX 75243-1390  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0472

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**Schedule Total**  
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**Total PO Amount**  
4185.61
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2023-1148

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**Total PO Amount**  
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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000038132  
Texadia Systems, LLC  
4355 Excel Pkwy Ste 600  
Addison TX 75001-5749  
United States

**Ship To:**  
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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
2334.94

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039817
Foster & Freeman USA Inc.
20145 Ashbrook Pl Ste 190
Ashburn VA 20147-3373
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0260

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**Schedule Total**

26114.48

1900.26

1783.34

234.95

234.95

234.95

879.03
## Purchase Order

**Supplier:** 0000039817  
Foster & Freeman USA Inc.  
20145 Ashbrook Pl Ste 190  
Ashburn VA 20147-3373  
United States

**Ship To:**  
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---

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0260

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepaid & add  
**Ship Via**: GROUND

**Vendor:** 0000039817  
**Foster & Freeman USA Inc.**  
20145 Ashbrook Pl Ste 190  
Ashburn VA 20147-3373  
United States

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---

**Authorized Signature**
## Purchase Order

### Change Order - Reprint

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**Buyer**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel. Morales@untsystem.edu

**Supplier:**
0000028744
Ohio State University
Accounting Dept 4th Floor
1960 Kenny Rd
Columbus OH 43210-1063
United States

**Ship To:**
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**Attention:** Annie Mathew

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total**
25000.00

**Total PO Amount**
25000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037829
THE UNIVERSITY CORPORATION
18111 Nordhoff St
Northridge CA 91330-0001
United States

**Ship To:**
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**Attention:** Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 55,134.00

Total PO Amount 55,134.00

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Authorized Signature
### Purchase Order

**Authorizing Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Ship To:**

- **Buyer:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

**Attention:** Rebecca Clark

**Bill To:**

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
- **Denton TX 76205**
- **United States**

**Supplier:** 0000027845
- **Board Regents Univ of Wisconsin System**
- **UW-Madison GAR Account Office for RSP**
- **Drawer #538**
- **Milwaukee WI 53278-0538**
- **United States**

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**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
- **Denton TX 76205**
- **United States**

**Replenishment Option:**

- **Standard**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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- **8664.00**

**Total PO Amount**

- **8664.00**
## Purchase Order

**Supplier:** 0000027845  
Board Regents Univ of Wisconsin System  
UW-Madison GAR Account  
Office for RSP  
Drawer #538  
Milwaukee WI 53278-0538  
United States

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier**: 0000024866  
Structure Tone Southwest LLC  
3500 Maple Ave Ste 1300  
Dallas TX 75219  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Patricia Dossey  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: UNTS TCM 2024-0352

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**Total PO Amount**: 253843.46

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**Authorized Signature**
**Purchase Order**

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<th>Pollock Investments Inc</th>
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<td>Dallas TX 75373-5070</td>
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| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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**Total PO Amount**: 19396.80
**Purchase Order**

**Preferred Supplier: 0000011603**  
University of Texas Rio Grande Valley  
VCOBE  
Main 2.504 One West Blvd  
Brownsville TX 78520  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
229052.26

**Total PO Amount**  
229052.26
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005713  
Cytek Biosciences  
47215 Lakeview Blvd  
Fremont CA 94538-6530  
United States

**Ship To:**  
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**Attention:** Marcy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
9595.00

**Total PO Amount**  
9595.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:**  
0000014020  
Texas Woman's University  
PO Box 425439  
Denton TX 76204-5439  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**  
Keith Sims

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
5144.73

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Authorized Signature
**Authorized Signature**

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000034563  
Cardea  
1809 7th Ave Ste 600  
Seattle WA 98101-1341  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deuncka Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier | 0000034563  
Cardea  
1809 7th Ave Ste 600  
Seattle WA 98101-1341  
United States |
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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000010750  
Limbs&Things Inc  
PO Box 15669  
Savannah GA 31416  
United States

### Ship To:  
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### Attention: Stephanie Etter  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?:  
Tax Exempt ID:  
Replenishment Option: Standard

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Authorized Signature

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**Purchase Order**  
HS763-HS00001719  
11-27-2023  
Revision

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
Ship Via  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Shipping**  
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034405  
Norwich University  
158 Harmon Dr  
Northfield VT 05663-1000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Buyer Phone/ Email: Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Tax Exempt?**

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier:

**American Association College of Nursing**  
655 K St NW Ste 750  
Washington DC 20001-2399  
United States

### Ship To:

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### Attention:

Mary Findley

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0213

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**Schedule Total**

9000.00

2500.00

**Total PO Amount**

11500.00
**Supplier:** 0000038914  
Syneos Health Learning Solutions, Inc.  
1030 Sync St  
Morrisville NC 27560-5468  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Dr. Jerry Simecka  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0227

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<th>PO Price</th>
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<tr>
<td>1 – 1</td>
<td>Syneos Health Software License</td>
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<td>1.00</td>
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<td>6435.00</td>
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**Schedule Total**  
6435.00

**Total PO Amount**  
6435.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000027845  
Board Regents Univ of Wisconsin System  
UW-Madison GAR Account  
Office for RSP  
Drawer #538  
Milwaukee WI 53278-0538  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1067842.00</td>
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**Schedule Total**  
1067842.00

**Total PO Amount**  
1067842.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### UNT Health Science Center

**UNT System Business Service Center**  
Denton TX 76205  
United States  

---

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Bill To:</th>
<th>Attention:</th>
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<tr>
<td>0000033874 Batson-Cook</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
<td>Jenny Madewell</td>
</tr>
<tr>
<td>1431 Greenway Dr Ste 740 Irving TX 75038-2461 United States</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Excise Registration Code:** UNTS TCM 2024-0531

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<td>2022 HSC CCAP - Library Fl 2,3,4 - CMAR Agreement</td>
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**Schedule Total** 25000.00

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**Schedule Total** 0.01

**Total PO Amount** 25000.01
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Filgo Oil Company  
PO Box 565421  
Dallas TX 75356  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<td>1 - 1</td>
<td>estimated RED DIESEL FUEL for FY 24</td>
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<td>1.00</td>
<td>EA</td>
<td>6894.84</td>
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<td>11/28/2023</td>
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**Schedule Total**  
6894.84

**Total PO Amount**  
6894.84

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier: 0000035798 Washburn University 1700 SW College Ave Topeka KS 66621-0001 United States</th>
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<tr>
<td><strong>Attention:</strong> Megan Raetz</td>
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<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Schedule Total**

29540.00

**Total PO Amount**

29540.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: | Li-Cor Biosciences  
4647 Superior St  
Lincoln NE 68504  
United States |
|-----------|-----------------------------------------------|
| Bill To:  | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<p>| Attention: | Dr. Hongli Wu |
| Tax Exempt? | No |
| Tax Exempt ID: | |</p>
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<td>927-65001 Intercept® T20 (TBS) AntibodyDiluent, 500 mL</td>
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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Attention: Susan Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>BALB/cJ Mouse 4 weeks</td>
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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>Renaissance Worthington</th>
<th>Fort Worth Hotel</th>
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<th>Fort Worth TX 76102</th>
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<tr>
<td><strong>Attention:</strong> Julie Schwartz</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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**Excise Registration Code:** 2024-0293

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**Schedule Total** 15469.35

**Total PO Amount** 15469.35

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000035786  
SAKURA FINETEK USA, INC.  
1750 West 214th St  
Torrance CA 90501  
United States

**Ship To:**  
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**Attention:** Marcy

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
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<td>Tissue-Tek Cryo3 Flex Cryostat</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
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Supplier: 0000030412  
John Hopkins University  
University Central Lockbox  
Bank of America  
12529 Collection Ctr Dr  
Chicago IL 60639-0125  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total 443076.00

Total PO Amount 443076.00
**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034978  
Cadmium LLC  
19 Newport Dr Ste 101  
Forest Hill MD 21050-1666  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Parker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0125

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**Schedule Total**  
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**Total PO Amount**  
2500.00

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**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000005423  
American Physical Therapy Association  
Membership Department  
1111 N Fairfax St  
Alexandria VA 22314  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tikeya Calhoun  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
5085.00

**Total PO Amount**  
5085.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorization Signature**

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000031149
McCavit, Timothy
2905 Mistletoe Ct
Pantego TX 76013
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0284

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**Schedule Total**
3500.00

**Total PO Amount**
3500.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000035684  
Rush University Medical Center  
1700 W Van Buren St  
Room 277 or 278  
Chicago IL 60612  
United States

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<td>Rush University healthier, $25,469</td>
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**Supplier:** 0000013628  
Wright Choice Group, LLC  
3000 Custer Road #270-387  
Plano TX 75075  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Ketamine HCl</td>
<td>Injection 100mg/mL MDV 5mL 10/box</td>
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<td>Heparin Sodium</td>
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Schedule Total  74.20

Schedule Total  298.39

Total PO Amount  1205.12
# Purchase Order

**Authorized Signature**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt ID:**

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**Total PO Amount**

|        | 1894.20 |
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010498  
Roche Diagnostics Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034612  
Fordham University  
441 E Fordham Rd  
Bronx NY 10458-5149  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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**Ship To:**

- **Name:** Morales, Gabriel Adrian
- **Phone:** 940/369-5500
- **Email:** Gabriel.Morales@untsystem.edu

**Attention:** Monica Castillo

**Bill To:**

- **Address:** UNT System Business Service Center
- **Email:** invoices@untsystem.edu
- **Fax:** 1112 Dallas Dr., Ste. 4200
- **City:** Denton TX 76205
- **State:** United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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**Total PO Amount**

- $827652.00

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Ship To:**
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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2022-1656

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| **2 - 1**   |          | Change Order #2 - REMAINING VALUE |          | 1.00 | EA |                              | 32938.27 | 32938.27 | 12/01/2023 |

**Schedule Total**
32938.27

| **3 - 1**   |          | Change Order #3 |          | 1.00 | EA |                              | 10331.27 | 10331.27 | 12/01/2023 |

**Schedule Total**
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| **4 - 1**   |          | Change Order #4 |          | 1.00 | EA |                              | 2571.29  | 2571.29  | 12/01/2023 |

**Schedule Total**
2571.29

**Total PO Amount**
80204.62

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000020044
University of Washington
4300 Roosevelt Way NE
Box 354965
Seattle WA 98195
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1
PAIR_University of Washington_ Martine De Cockst

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**Schedule Total**
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**Total PO Amount**
75000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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Buyer: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

Supplier: 0000040336 Hawaii Public Health Institute
707 Richards St Ste 300 Honolulu HI 96813-4624 United States

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Attention: Annie Mathew
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Schedule Total 25000.00
Total PO Amount 25000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000040336  
Hawaii Public Health Institute  
707 Richards St Ste 300  
Honolulu HI 96813-4624  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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### Supplier Information

**Supplier:** 0000040336  
Hawaii Public Health Institute  
707 Richards St Ste 300  
Honolulu HI 96813-4624  
United States

### Line Item Details

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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

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Authorized Signature
| Supplier: 0000020044 University of Washington | Attention: Cristina Cubas |
| University of Washington | UNT System Business Service Center |
| 4300 Roosevelt Way NE | Send Invoices to: |
| Box 354965 | invoices@untsystem.edu |
| Seattle WA 98195 | 1112 Dallas Dr., Ste. 4200 |
| United States | Denton TX 76205 |

| Supplier: 0000020044 University of Washington | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| University of Washington | Bill To: UNT System Business Service Center |
| 4300 Roosevelt Way NE | Send Invoices to: |
| Box 354965 | invoices@untsystem.edu |
| Seattle WA 98195 | 1112 Dallas Dr., Ste. 4200 |
| United States | Denton TX 76205 |

| Supplier: 0000020044 University of Washington | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| University of Washington | Bill To: UNT System Business Service Center |
| 4300 Roosevelt Way NE | Send Invoices to: |
| Box 354965 | invoices@untsystem.edu |
| Seattle WA 98195 | 1112 Dallas Dr., Ste. 4200 |
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Authorized Signature
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount:** 7424.94
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Total PO Amount: $12,946.00
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Schedule Total**: 3410.00  

**Total PO Amount**: 3410.01
## Purchase Order

**Supplier:** 0000059404  
Life Technologies  
Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

Excise Registration Code: 2024-0242

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0242

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**Schedule Total**
173.50

**Total PO Amount**
368625.52

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

#### CHANCE ORDER - REPRINT

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: | 0000034667 South Central Area Health Education Cent  
7411 John Smith Dr  
Suite 1050  
San Antonio TX 78229  
United States |

| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Ship To:**

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**Attention:** Suyen Schneegans

**Excise Registration Code:** 2024-0315

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**Schedule Total**  
**1500.00**

**Total PO Amount**  
**1500.00**

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total  3600.00

Total PO Amount  3600.00

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**CHANGE ORDER - REPRINT**

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**Supplier:** 0000062825  
Sam Houston State University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States

**Ship To:**  
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**Attention:** Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
**Purchase Order**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000068486
JPS Health Network
1350 S Main St Ste 4000
Fort Worth TX 76104
United States

### Ship To:
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### Attention:
Laura Gonzalez

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

817.34

**Total PO Amount**

817.34

Authorized Signature
**Purchase Order**

**Supplier:** 0000062825  
Sam Houston State University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States

**Ship To:**  
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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

CHANGE ORDER - REPRINT

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000009531
South Coastal AHEC (Area Health Education Council)
400 Mann St Ste 600
Corpus Christi TX 78401-2048
United States

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Attention: Suyen Schneegans
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0319

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Schedule Total: 1500.00

Total PO Amount: 1500.00

Authorized Signature
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000035449
Health Professional Student Association
16835 Algonquin St # 106
Huntington Beach CA
92649-3810
United States

**Ship To:**
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**Attention:** Rashana Raggs
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0262

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**Schedule Total**

| Schedule Total | 1600.00 |

**Total PO Amount**

| Total PO Amount | 1600.00 |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>6</td>
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- **Line 1:** 61.98
- **Line 2:** 14.90
- **Line 3:** 17.72
- **Line 4:** 9.40
- **Line 5:** 12.15
- **Line 6:** 13.99

**Total Schedule:** 110.84

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 1166.53
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<tr>
<td>Address</td>
<td>4190 City Ave, Philadelphia PA 19131-1626</td>
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<td>Contact</td>
<td>Peter Doulis</td>
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**Excise Registration Code:** 2024-0263

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**Schedule Total:** 7000.00

**Total PO Amount:** 7000.00

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**Purchase Order**

**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

**Authorized Signature**
## Purchase Order

### Supplier:
0000027342
Emory University
Office of Sponsored Programs
1599 Clifton Rd NE 4th FL
Atlanta GA 30322
United States

### Ship To:
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### Attention:
Cristina Cubas

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option:
Standard

### Line-Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

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### Schedule Total
114660.16

### Total PO Amount
114660.16

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Authorized Signature

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Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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Supplier: 0000033979
University of Puerto Rico
Medical Sciences
PO Box 365067
San Juan PR 00936-5067
United States

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Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 University of Puerto Rico Pilot Project Extension to 03/16/2024 1.00 EA 141940.72 141940.72 12/11/2023

Schedule Total 141940.72
Total PO Amount 141940.72

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000013932  
Florida Atlantic University  
777 Glades Road, Bldg 104,  
3rd Fl  
Boca Raton FL 33431-6424  
United States

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Attention: Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
105079.49
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000035604  
Valley AIDS Council  
2306 Camelot Plaza Cir  
Harlingen TX 78550-8407  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Rashana Raggs  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0305

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**Schedule Total**  
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**Total PO Amount**  
1600.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000040339  
Seqgen, Inc.  
1725 Del Amo Blvd  
Torrance CA 90501-1308  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0328

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**Schedule Total**  
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**Total PO Amount**  
9350.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order

**Buyer:** Morales, Gabriel Adrian  
**Payment Terms:** 30 days  
**Ship Via:** GROUND  
**Currency:**  
**Phone/ Email:** Gabriel.Morales@untsystem.edu  
**Supplier:** 0000034557  
American Samoa Community Cancer Coalition  
P.O. Box 1716  
Pago Pago AS 96799-1716  
United States

### Supplier Information

**Supplier:** American Samoa Community Cancer Coalition  
**Address:** P.O. Box 1716  
**City:** Pago Pago AS  
**State:** 96799-1716  
**Country:** United States

### Line Item

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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
132505.60
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035473
Houston Methodist Research Institute
6565 Fannin St # JRB4-016
Houston TX 77030-2703
United States

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**Attention:** Cristina Cubas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 115279.87

**Total PO Amount** 115279.87

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Ship To:**

- **Supplier:** 0000035435
- Alexandria City Public Schools
- 1340 Braddock Place
- Alexandria VA 22314
- United States

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**Attention:** Cristina Cubas

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** RF00280-SUB00150

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**Schedule Total**

241561.18

**Total PO Amount**

241561.18

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**Authorized Signature**
# Purchase Order

**CHANGE ORDER - REPRINT** | Dispatch Via Print
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**Purchase Order** | Date | Revision | Print
HS763-HS000001903 | 12-11-2023 | 1 - 2024-05-15
**Payment Terms** | Freight Terms | Ship Via
30 days | Dest, prepay & add | GROUND
**Buyer** | Phone/ Email | Currency
Morales, Gabriel Adrian | 940/369-5500 | Morales@untsystem.edu

**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## Buyer

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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## Supplier

| Supplier: 0000034516 Vignet, Inc  
4114 Legato Rd STE 900  
Fairfax VA 22033  
United States |

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## Attention: Monica Castillo

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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Schedule Total: 243680.61

Total PO Amount: 243680.61

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000035616  
Acclinate Inc  
1143 1st Ave S, Suite 114  
Birmingham AL 35233  
United States

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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
34926.06

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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Schedule Total | 8165.00

Total PO Amount | 16330.00

Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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Supplier: 0000034385
Florida Memorial University Inc
15800 NW 42nd Ave
Miami Gardens FL 33054-6155
United States

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Attention: Cristina Cubas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 PILOT Project _ Florida Memorial University_Darko

1.00 EA 337423.00 337423.00 12/12/2023

Schedule Total 337423.00

Total PO Amount 337423.00
**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000033746  
Kula no na Po'e Hawaii  
2150 Tantalus Dr  
Honolulu HI 96813-1412  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
417989.00

**Total PO Amount**  
417989.00
**Supplier:** 0000029344  
The University of Texas Rio Grande Valle  
1201 W University Dr  
Edinburg TX 78539-2909  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000013519

Baylor College of Medicine
One Baylor Plaza
Houston TX 77030-3411
United States

**Ship To:**

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**Attention:** Annie Mathew

**Bill To:**

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Send Invoices to:
novices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch**

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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

Authorized Signature
**Supplier:** 0000034405  
Norwich University  
158 Harmon Dr  
Northfield VT 05663-1000  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
52651.00

**Total PO Amount**  
52651.00
## Purchase Order

**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
PILOT Project  
_Baylor_Li Ang

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**Schedule Total**  
53278.90

**Total PO Amount**  
53278.90

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**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Denton TX 76205**  
**United States**

**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000035161
University of Georgia
Research Foundation
310 E Campus Rd Rm 411
Tucker Hall
Athens GA 30602-1589
United States

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**Attention:** Monica Castillo

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

108985.24

**Total PO Amount**

108985.24

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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| 1 - 1    | University of Hawaii_Stokes Pilot Project - New PO  
09/17/2022 - 09/16/2023 |        | 1.00     | EA  | 184190.37 | 184190.37   | 12/13/2023 |

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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT  
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Supplier: 0000034847  
National AHEC Organization  
14646 NW 151st Blvd  
Alachua FL 32615-5328  
United States

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Attention: Suyen Schneegans

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2024-0320

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Schedule Total 2250.00

Total PO Amount 2250.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Suppliers: 0000034540  
Lower Rio Grande Valley  
Area Health Educ  
1212 E Harrison Ave Ste 189  
Harlingen TX 78550-7182  
United States

Ship To:  
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Attention: Deuncka Jones  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2024-0323

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Schedule Total: 1500.00

Total PO Amount: 1500.00
**Purchase Order**

**Supplier:** 000039592  
Southern University at New Orleans  
6400 Press Dr  
New Orleans LA 70126-1009  
United States

**Ship To:**  
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**Attention:** Rashana Raggs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0307

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**Schedule Total**  
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**Total PO Amount**  
7000.00
**Purchase Order**

**Supplier:** University of Pittsburgh  
620 Scaife, S620  
3550 Terrace St  
Pittsburgh PA 15261  
United States

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004045
University of Pittsburgh
620 Scaife, S620
3550 Terrace St
Pittsburgh PA 15261
United States

**Buyer:** Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca. Laduke@untsystem.edu

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**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000025758 LifeWorks (US) Ltd.  
115 Perimeter Center Pl NE  
Atlanta GA 30346-1249  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| --- | --- |
| **Attention:** Samantha Green | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
8640.00

**Total PO Amount**  
8640.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040528  
Tuskegee University  
1200 W Montgomery Rd  
116-Kresge  
Tuskegee Institute AL  
36088-1923  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Mark Ceron | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Authorized Signature**
### Purchase Order

**Supplier:** 0000040541
Stephanie Woods  
6462 La Posta Dr  
El Paso TX 79912-7332  
United States

**Ship To:**
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**Attention:** Mary Findley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**

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**Total PO Amount**  
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## Purchase Order

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier: 0000032403

Dimitrov, Dimiter  
13644 Orchard Dr  
Clifton VA 20124-1070  
United States

### Ship To:

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### Attention: Laura Gonzalez

### Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  

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### Schedule Total

3000.00

### Total PO Amount

3000.00

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Authorized Signature
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<td>AIM-AHEAD_PAIR sub to Howard University_Gondre-Lewis_2</td>
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Schedule Total: 75000.00

Total PO Amount: 75000.00

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**Authorized Signature**
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<tr>
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<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000063199
Amazon Web Services Inc
PO Box 81207
Seattle WA 98108-1207
United States

**Ship To:**
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**Attention:** Tikeya Calhoun
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

**Total PO Amount**

100.00
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000060903 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Patricia Dossey | Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States |
<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td>US Bank National Association ND</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
200 S 6th St |
Minneapolis MN 55402-1403 |
United States |

**Supplier:** 0000060903
US Bank National Association ND
200 S 6th St
Minneapolis MN 55402-1403
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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Schedule Total 40000.00

Total PO Amount 40000.00

Authorized Signature
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Schedule Total: 25000.00

Total PO Amount: 25000.00
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 35.00  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Change Order - Reprint**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
Ground

**Ship Via**  
Ground

**Buyer**  
Morales, Gabriel Adrian  
[Email](mailto:Gabriel.Morales@untsystem.edu)

**Supplier:**  
0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston, TX 77030-3411  
United States

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**Attention:**  
Annie Mathew

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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**Schedule Total**  
474166.00

**Total PO Amount**  
474166.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000029344  
The University of Texas Rio Grande Valle  
1201 W University Dr  
Edinburg TX 78539-2909  
United States

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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**Schedule Total**  
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## Purchase Order

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**Purchase Order**

**Supplier:** 0000004211  
The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
478844.00

**Total PO Amount**  
478844.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011603  
University of Texas Rio Grande Valley  
VCOBE  
Main 2.504 One West Blvd  
Brownsville TX 78520  
United States

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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
311794.69

**Total PO Amount**  
311794.69
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier:
0000009801  
University of Texas Medical Branch Galveston  
301 University Blvd  
Galveston TX 77555-5302  
United States

### Ship To:
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### Attention:
Annie Mathew

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

### Line No.  
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 Quantity  
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### Schedule Total
475131.00

### Total PO Amount
475131.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034540  
Lower Rio Grande Valley  
Area Health Educ  
1212 E Harrison Ave Ste 189  
Harlingen TX 78550-7182  
United States

**Ship To:**  
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**Attention:** Suyen Schneegans  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0316

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000029454

Envera Health
10307 W Broad St # 283
Glen Allen VA 23060-6716
United States

**Ship To:**

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**Attention:** Jessica Powers

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 2        | Envera Fam Health |        | 1.00     | EA  | 234000.00 | 234000.00    | 12/18/2023 |
|          |                  |        |          |     |          | Schedule Total |         |
|          |                  |        |          |     |          | 234000.00    |          |

| 3        | line 3 Service Form Request |        | 1.00     | EA  | 117000.00 | 117000.00    | 12/18/2023 |
|          |                              |        |          |     |          | Schedule Total |         |
|          |                              |        |          |     |          | 117000.00    |          |

| 4        | Service Form Request- Geri  |        | 1.00     | EA  | 14625.00  | 14625.00     | 12/18/2023 |
|          |                              |        |          |     |          | Schedule Total |         |
|          |                              |        |          |     |          | 14625.00     |          |

| 5        | Service Form Request- Geri Pysch |        | 1.00     | EA  | 14625.00  | 14625.00     | 12/18/2023 |
|          |                                  |        |          |     |          | Schedule Total |         |
|          |                                  |        |          |     |          | 14625.00     |          |

| 6        | Service Form Request- Well Med  |        | 1.00     | EA  | 23400.00  | 23400.00     | 12/18/2023 |
|          |                                  |        |          |     |          | Schedule Total |         |
|          |                                  |        |          |     |          | 23400.00     |          |
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Supplier:
0000029454  
Envera Health  
10307 W Broad St # 283  
Glen Allen VA 23060-6716  
United States

### Ship To:
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### Attention:
Jessica Powers

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Buyer Phone/ Email
940/369-5500 Rebecca.Laduke@untsystem.edu

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### Total PO Amount

778500.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028000  
Texas A&M Health Science Center  
Sponsored Research Ser  
400 Harvey Mitchell Pkwy S  
Ste 300  
College Station TX 77845-4375  
United States

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**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States

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**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 5000.00

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**Authorized Signature**
## Purchase Order

### Supplier:
University of Oregon  
Zebrafish Intl Resource Ctr  
1254 University of Oregon  
Zirc Accounting  
Eugene OR 97403-1254  
United States

### Ship To:
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### Attention:
Keith Sims

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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### Total PO Amount

34830.14
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000020044  
University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
United States

**Ship To:**  
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**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
77612.11

**Total PO Amount**  
77612.11

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Authorized Signature
**Authorized Signature**

**Purchase Order**

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**Attention:** Keith Sims  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
50275.47

**Total PO Amount**  
50275.47
## Purchase Order

### Supplier

000020044  
University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
United States

### Ship To

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### Attention

Keith Sims

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt

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### Total PO Amount

22257.38

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Authorized Signature
# Purchase Order

## Customer Information
- **Supplier:** University of South Florida
- **Address:** PO Box 947568, Attn Research Projects Receivables, Atlanta GA 30394-7568, United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Keith Sims
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

## Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

## Replenishment Option
- **Replenishment Option:** Standard

## Order Details

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## Total PO Amount
- **Total PO Amount:** 21402.00

## Pay Terms
- **30 days Dest, prepay & add**

## Freight Terms
- **ship Via** GROUND

## Payment Terms
- **30 days Dest, prepay & add**

## Buyer
- **Buyer:** Morales, Gabriel Adrian
- **Phone/Email:** 940/369-5500, Gabriel.Morales@untsystem.edu

## Financials
- **Schedule Total:** 21402.00
- **Total PO Amount:** 21402.00

---

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000052916
Temple University
Research Accounting
Services
PO Box 824242
Philadelphia PA 19182-
4242
United States

Ship To: Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.
Morales@untsystem.edu

Attention: Keith Sims
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

CHANGE ORDER - REPRINT
Dispatch Via Print
Purchase Order Date Revision
HS763-HS00002005 12-18-2023 1 - 2024-05-15
Payment Terms Freight Terms Ship Via
30 days Dest. prepay & add GROUND
Buyer Phone/ Email Currency
Morales, Gabriel Adrian 940/369-5500
Gabriel.
Morales@untsystem.edu

Tax Exempt ID: Tax Exempt ID: Replenishment Option: Standard
Supplier: 0000052916
Temple University
Research Accounting
Services
PO Box 824242
Philadelphia PA 19182-
4242
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Keith Sims
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 RP00061 Temple U.
>$25K subaward 1.00 EA 45070.20 45070.20 12/18/2023

Schedule Total 45070.20

Total PO Amount 45070.20

Authorized Signature
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**Schedule Total**: 19198.93

**Total PO Amount**: 19198.93
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT  
**Dispatch Via Print**  
**Purchase Order Date Revision**  
HS763-HS00002010  
12-19-2023  
2 - 2024-05-15

### Payment Terms  
30 days  
**Freight Terms**  
**Ship Via**  
Destination, prepay & add  
GROUND

### Buyer  
Barraza,Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

### Supplier:  
0000035064  
Nolan,Douglas  
PO Box 735  
Park Hill OK 74451-0735  
United States

### Ship To:  
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### Attention:  
Suyen Schneegans

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code:  
2024-0327

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Schedule Total  
Total PO Amount  
1200.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000062825  
Sam Houston State University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>OJP Grant entitled; Research and Evaluation of the Implementation and Use of Continuous Probabilistic Genotyping Software to Improve the Interpretation of Forensic DNA Mixtures. Subcontract with Sam Houston State University. Effective: 1/1/2022.</td>
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**Schedule Total**  
25738.80

**Total PO Amount**  
25738.80
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043096  
WSP USA Buildings Inc  
3102 Oak Lawn Ave  
Suite 450  
Dallas TX 75219-6419  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1416

### Line-Sh  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
CCAP 2022 Everet (EAD) Renovation - IDIQ - REMAINING VALUE OF PO 169133  
1.00  
EA  
24195.00  
24195.00  
12/20/2023

**Schedule Total**  
24195.00

2 - 1  
Amendment #1 - Executed 3/5/2024  
1.00  
EA  
6810.00  
6810.00  
12/20/2023

**Schedule Total**  
6810.00

**Total PO Amount**  
31005.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joycelyn Bryant  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1033A

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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039833  
Trainer, Haley  
210 Friendship Way  
Boyd TX 76023-4272  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Maternal Health @ Modlin

**Bill To:** UNT System Business Service Center  
Notify Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0277

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**Schedule Total:** 20000.00

**Total PO Amount:** 20000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000031096  
The Howard University  
2400 6th St NW  
Washington DC 20059-0001  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00286

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**

2850.01
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017523  
TreanorHL, Inc.  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | RES 4th Fl Lab Reno - IDIQ Service Order - REPLACE PO 166078 | | | 1.00 | EA | 11386.60 | 11386.60 | 12/21/2023 |

**Schedule Total** | **11386.60**

2 | Remaining Value of Reimbursable Expenses | | | 1.00 | EA | 10655.23 | 10655.23 | 12/21/2023 |

**Schedule Total** | **10655.23**

**Total PO Amount** | **22041.83**
**Purchase Order**

**Supplier:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-2153

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**Total PO Amount:** 46318.58

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013150  
Hahnfeld Hoffer Stanford  
200 Bailey Ave Ste 200  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-0756

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**Total PO Amount**  
9692.01

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000028642  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-0942

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**Schedule Total**  6099.65

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**Schedule Total**  2331.60

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<tr>
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**Schedule Total**  0.01

**Total PO Amount**  8431.27

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**Authorized Signature**
**Purchase Order**

**Duplicate**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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</table>

**Buyer**

Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000034667  
South Central Area Health Education Cent  
7411 John Smith Dr  
Suite 1050  
San Antonio TX 78229  
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rashana Raggs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0336

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<tr>
<td></td>
<td>TAKE on HIV Yr 2_SC AHEC</td>
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**Schedule Total**  
4400.00

**Total PO Amount**  
4400.00

**Authorized Signature**
Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000040684 EducationDynamics, LLC 15200 Santa Fe Trail Dr Ste 200 Lenexa KS 66219-1457 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>
| **Attention:** Cameka Wilkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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### Purchase Order

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Line Items

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**Schedule Total**  
100000.00

**Total PO Amount**  
100000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-0950

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-0436

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

Ship To:  
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Attention: Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: TCM 2023-0940

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Schedule Total 11282.10

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Schedule Total 0.01

Total PO Amount 424959.11
**Purchase Order**

**Supplier:** 0000015637
Berger Transfer & Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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 **Schedule Total**  
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**Total PO Amount**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

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<td>1.00</td>
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<td>145.57</td>
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**Schedule Total** | 145.57 |

| 2 | Amendment #1 - SERVICES - REMAINING BALANCE PO 165886 | | 1.00 | EA | 40448.53 | 40448.53 | 12/22/2023 |

**Schedule Total** | 40448.53 |

| 3 | Amendment #1 - REIMBURSABLE EXPENSES - SERVICES - REMAINING BALANCE PO 165886 | | 1.00 | EA | 2400.00 | 2400.00 | 12/22/2023 |

**Schedule Total** | 2400.00 |

| 4 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 12/22/2023 |

**Schedule Total** | 0.01 |

**Total PO Amount** | 42994.11 |
## Purchase Order

### Supplier:
**Vari Sales Corporation**  
450 N Freeport Pkwy  
Coppell TX 75019-3854  
United States

### Excise Registration Code:
**UNTS TCM 2023-1340**

### Bill To:
**UNT System Business Service Center**  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
**James Calaway**

### SHIP TO:
**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Schedule Total

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**Schedule Total**

| Schedule Total | 14580.00 |
| Schedule Total | 3402.00 |
| Schedule Total | 11259.00 |
| Schedule Total | 2430.00 |
| Schedule Total | 1603.80 |
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000037957
Vari Sales Corporation
450 N Freeport Pkwy
Coppell TX 75019-3854
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2023-1340

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**Total PO Amount** 38266.02

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>GROUND</td>
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Supplier: 0000039816
Idowu, Marisa
7304 Roaring Springs Rd
Arlington TX 76002-5583
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Maternal Health @ Modlin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0276

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Schedule Total: 25000.00

Total PO Amount: 25000.00

Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center,  
**Stadt:** Denton TX 76205,  
**Land:** United States

**Authorized Signature**

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### DUPLEX Dispatch Via Print

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Supplier:

**0000004779 Royer & Schutts Inc dba Royer Commercial Interiors**  
**Adresse:** 3100 West 7th Ste 200,  
**Stadt:** Fort Worth TX 76107,  
**Land:** United States

### Bill To:

**UNT System Business Service Center**  
**Adresse:** 1112 Dallas Dr., Ste. 4200,  
**Stadt:** Denton TX 76205,  
**Land:** United States

### Attention:

James Calaway

### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Ship To:

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Tax Exempt?

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<td>PO for the purchase, delivery, and installation of furniture for EAD 2nd floor renovation. JSI BUYBOARD CONTRACT 667-22 - Line 1 - JSI Custom Finish - Standard Addendum Incorporated Executed by C. Nash 6/1/23</td>
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<td>1.00</td>
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<td>2</td>
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<td>HOOPZ Guest Chair, plastic perforated back - plastic seat - 22D x 21.3/4W x 33H</td>
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<td>48.00</td>
<td>EA</td>
<td>133.20</td>
<td>6393.60</td>
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<tr>
<td>3</td>
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<td>Lok closed storage credenza - 20D x 72W x 29H</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>1309.60</td>
<td>3928.80</td>
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**Schedule Total**

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<tr>
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<td>PO for the purchase, delivery, and installation of furniture for EAD 2nd floor renovation. JSI BUYBOARD CONTRACT 667-22 - Line 1 - JSI Custom Finish - Standard Addendum Incorporated Executed by C. Nash 6/1/23</td>
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<td>2</td>
<td></td>
<td>HOOPZ Guest Chair, plastic perforated back - plastic seat - 22D x 21.3/4W x 33H</td>
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<td>48.00</td>
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<td>6393.60</td>
<td>12/22/2023</td>
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<tr>
<td>3</td>
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<td>Lok closed storage credenza - 20D x 72W x 29H</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>1309.60</td>
<td>3928.80</td>
<td>12/22/2023</td>
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<tr>
<td>4</td>
<td></td>
<td>CAAV single seat with privacy surround - 35 1/4D x 39 1/2W</td>
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<td>6.00</td>
<td>EA</td>
<td>3271.60</td>
<td>19629.60</td>
<td>12/22/2023</td>
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<tr>
<td>5</td>
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<td>CAAV single seat with privacy surround and</td>
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<td>2.00</td>
<td>EA</td>
<td>4027.60</td>
<td>8055.20</td>
<td>12/22/2023</td>
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**Schedule Total**

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**Authorized Signature**
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adress:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

### Supplier: Royer&Schutts Inc dba Royer Commerical Interiors  
**Adresse:** 3100 West 7th Ste 200  
**Ort:** Fort Worth TX 76107  
**Land:** United States

### Ship To:  
**Adresse:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:  
**Name:** James Calaway  
**Adresse:** UNT System Business Service Center  
**Email:** invoices@untsystem.edu  
**Ort:** Denton TX 76205  
**Land:** United States

### Bill To:  
**Adresse:** UNT System Business Service Center  
**Email:** invoices@untsystem.edu  
**Ort:** Denton TX 76205  
**Land:** United States

### Material

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**Schedule Total:** 8055.20
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000004779
Royer&Schutts Inc dba
Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Morales,Gabriel Adrian
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Tax Exempt?**
**Tax Exempt ID:**

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<td>12/22/2023</td>
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**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DENTON TX 76205

Supplier: 0000004779 Royer&Schutts Inc dba Royer Commerical Interiors
3100 West 7th Ste 200 Fort Worth TX 76107 United States

Ship To: This is not a valid Purchase Order.
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Attention: James Calaway
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Supplier: 0000004779 Royer&Schutts Inc dba Royer Commerical Interiors
3100 West 7th Ste 200 Fort Worth TX 76107 United States

Buyer: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Schedule Total

17 - 1 Wolf Gordan high line rain
3.00 EA 83.04 249.12 12/22/2023
Schedule Total

18 - 1 CAAV single seat - 34
1/4D x 39 1/2W x 30 1/2H
2.00 EA 2095.60 4191.20 12/22/2023
Schedule Total

19 - 1 Arwyn swivel guest chair with 4 star base - 28D x 26W x 32H
2.00 EA 704.40 1408.80 12/22/2023
Schedule Total

20 - 1 Indie 48D x 48W x 12H triangular pouf
3.00 EA 1670.80 5012.40 12/22/2023
Schedule Total

21 - 1 Native mobile lectern with storage - 20D x 26W x 47H
1.00 EA 1611.20 1611.20 12/22/2023
Schedule Total

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004779  
Royer&Schufts Inc dba  
Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Authorized Signature**
## Purchase Order

### Authorization

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**HS763-HS00002057**

**Date**: 12-22-2023

**Revision**

**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Buyer**: Morales, Gabriel Adrian

**Phone/ Email**: 940/369-5500 Gabriel.Morales@untsystem.edu

### Supplier Information

**Supplier**: 0000004779 Royer&Schutts Inc dba Royer Commercial Interiors

3100 West 7th Ste 200
Fort Worth TX 76107
United States

### Ship To

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### Attention

**Attention**: James Calaway

### Bill To

**Bill To**: UNT System Business Service Center

**Send Invoices to**: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt

**Tax Exempt ID**: Replenishment Option: Standard

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<th>PO Price</th>
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<th>Due Date</th>
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<td>30H square table w/wood/metal legs</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>30H rect table w/wood/metal legs</td>
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<tr>
<td>Bourne 48D x 72W x 30H rect table w/wood/metal legs</td>
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<tr>
<td>2 5/8D x 6 3/8W worksurface power</td>
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<td></td>
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<tr>
<td>Arwyn round side table - wood legs - 18D x 18W x 19H</td>
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<tr>
<td>Arwyn Round End Table - wood legs - 22D x 22W x 21 H</td>
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**Schedule Total**: $10496.00

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**Schedule Total**: $1494.40

**Total**: $11990.40
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

---

**Ship To:**  
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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

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</table>
**Purchase Order**

**Supplier:** 0000004779  
Royer&Shutts Inc dba Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>fabric to JSI</td>
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**Total PO Amount:** 151806.94
**Authorized Signature**

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**Purchase Order**

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<tbody>
<tr>
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<td>Dest, prepay &amp; add</td>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Suppliers:** 0000051229

**Supplier:** JT Vaughn Construction LLC

9160 Sterling St Ste 100

Irving TX 75063

United States

**Ship To:**

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**Attention:** Jay Henson

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** UNTS TCM 2023-1205

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<td>IREB Boiler Replacement - General Construction Agreement - REMAINING VALUE OF PO 168825</td>
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Schedule Total

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<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td>1.00</td>
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<td>0.01</td>
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Schedule Total

0.01

**Total PO Amount**

145411.01
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

**Supplier:** 0000013150  
Hahnfeld Hoffer Stanford  
200 Bailey Ave Ste 200  
Fort Worth TX 76107  
United States

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1414

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
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<td>HP 3rd Floor Renovation - IDIQ Service Order - REMAINING VALUE OF PO 169137</td>
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<td>19388.44</td>
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**Schedule Total** 19388.44

| 2 - 1       | Reimbursable Expenses - REMAINING VALUE OF PO 169137 |  |  | 1.00 | EA | 2000.00 | 2000.00 | 01/02/2024 |

**Schedule Total** 2000.00

| 3 - 1       | Pending Change Orders |  |  | 1.00 | EA | 0.01 | 0.01 | 01/02/2024 |

**Schedule Total** 0.01

**Total PO Amount** 21388.45

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000014040
University of North Texas
1112 Dallas Dr Ste 4000
Denton TX 76205-1132
United States

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Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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Schedule Total 550827.22

Total PO Amount 550827.22

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001947  
American Medical Association  
330 N Wabash Ave Ste 39300  
Chicago IL 60611-5885  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0325

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**Schedule Total**  
0.01

**Total PO Amount**  
0.01

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006829
Beckman Coulter Inc
5350 Lakeview Pkwy S Dr
Indianapolis IN 46268
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** PANKAJ CHAUDHARY

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt ID:** 2024-0280

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| 2        | protective plan      |        | 1.00     | EA  | 4101.30  | 4101.30      | 01/02/2024 |

**Schedule Total**

4101.30

| 3        | rotor                |        | 1.00     | EA  | 0.00     | 0.00         | 01/02/2024 |

**Schedule Total**

0.00

| 4        | overspeed disc       |        | 1.00     | EA  | 0.00     | 0.00         | 01/02/2024 |

**Schedule Total**

0.00

| 5        | aluminum cap         |        | 1.00     | EA  | 0.00     | 0.00         | 01/02/2024 |

**Schedule Total**

0.00

| 6        | tool tube remover    |        | 1.00     | EA  | 0.00     | 0.00         | 01/02/2024 |

**Schedule Total**

0.00

---

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006829  
Beckman Coulter Inc  
5350 Lakeview Pkwy S Dr  
Indianapolis IN 46268  
United States

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**Attention:** PANKAJ CHAUDHARY  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0280

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**Untiv Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023296  
VLK Architects Inc  
1320 Hemphill St Ste 400  
Fort Worth TX 76104-4715  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0156

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<td>Renovate FMB/GBS - Professional Service Agreement - REPLACE PO 168642</td>
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<td>REMAINING VALUE OF PO 153822 - CONSTRUCTION ADMINISTRATION</td>
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**Total PO Amount**  
18172.42

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000006799  
HVJ North Texas Chelliah Consultants Inc  
8701 John W Carpenter Fwy Ste 250  
Dallas TX 75247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2022-1936

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<td>1 - 1</td>
<td>HSC Renovation of Parking Lot 1 - IDIQ Service Order - Materials Testing - REPLACE PO 165693</td>
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**Schedule Total**

5620.00

| 2 - 1 | Reimbursable Expenses | | 1.00 | EA | 750.00 | 750.00 | 01/03/2024 |

**Schedule Total**

750.00

| 3 - 1 | Pending Amendments if Necessary | | 1.00 | EA | 0.01 | 0.01 | 01/03/2024 |

**Schedule Total**

0.01

**Total PO Amount**

6370.01
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

---

### Purchase Order

**Supplier:** 0000067701  
Beyond Imagination, LLC  
4100 Eldorado Pkwy Ste 100-130  
McKinney TX 75070-6102  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethany Echartea  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 | Beyond Imagination Coaching | | 1.00 | EA | 3600.00 | 3600.00 | 01/03/2024

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**Schedule Total**  
3600.00

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**Total PO Amount**  
3600.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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Supplier: 0000040570
Lisette Zermen
2003 Capella Rdg
San Antonio TX 78260-4470
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Maternal Health @ Modlin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0369

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<td>MHP L Zermen FY24</td>
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Schedule Total 6000.00

Total PO Amount 6000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>CCAP 2022 Everett Education &amp; Administration (EAD) Renovation - Proposal 5004 - HYG-COMFT-BLKSTEEL-MERIT Hyg Comfort Chair Full Upholstery</td>
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<td>Hyg Chair Full Upholstery</td>
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**Total PO Amount**

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**CHANCE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>DAHL/SS Rat Male 056-062 Days</td>
<td>056-062</td>
<td>6.00</td>
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**Schedule Total**  
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**Schedule Total**  
56.40

**Total PO Amount**  
2094.52

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Authorized Signature
**Supplier:** Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lacy Bowen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Order Details

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<td>FLUNIXIN MEGLUMINE INJECTABLE SOLUTION, 50MG/ML, 100ML Bottle</td>
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**Schedule Total**  
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**Total PO Amount**  
20.76

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**Authorized Signature**
## Change Order - Reprint

### Dispatch Via Print

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### Payment Terms
- **Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Name**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu

### Supplier
- **Name**: 0000002683 L&G Cryogenics
- **Address**: an L&G Enterprise Co, 782 N Kealy Ave, Lewisville TX 75057, United States

### Attention
- **Name**: Jessica Powers

### Bill To
- **Address**: UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt
- **ID**: Replenishment Option: Standard

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<td>1 - 1</td>
<td>Service Form Request</td>
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### Schedule Total
- **Amount**: 6000.00

### Total PO Amount
- **Amount**: 6000.00

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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
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<th>Purchase Order</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000002683
L&G Cryogenics
an L&G Enterprise Co
782 N Kealy Ave
Lewisville TX 75057
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

6000.00

**Total PO Amount**

6000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040743  
AZYP, LLC  
611 Loch Chalet Ct  
Arlington TX 76012-3470  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Eul Hyun Suh
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>TeicoShell, 15cmx4. 6mm, 2.7u</td>
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**Schedule Total**  
1778.70

**Total PO Amount**  
1778.70

Authorized Signature
# Purchase Order

**Supplier:** 0000038660
Medicat LLC
PO Box 191727
Atlanta GA 31119-1727
United States

**Ship To:**
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**Attention:** Jessica Powers

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**
8000.00

**Total PO Amount**
8000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040713  
Hawaii Pacific University  
500 Ala Moana Blvd Ste 6-420  
Honolulu HI 96813-4927  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
25000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000040713  
Hawaii Pacific University  
500 Ala Moana Blvd Ste 6-420  
Honolulu HI 96813-4927  
United States

**Ship To:**  
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### CHANGE ORDER - REPRINT

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**Supplier:**  
Hawaii Pacific University  
500 Ala Moana Blvd Ste 6-420  
Honolulu HI 96813-4927  
United States

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Order Details

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**Schedule Total**  
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**Total PO Amount**  
73905.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005503  
Regents Univ of CA Los Angeles  
10889 Wilshire Blvd. Ste 700  
Los Angeles CA 90095-1406  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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**Total PO Amount**  
353515.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000002683  
L&G Cryogenics  
an L&G Enterprise Co  
782 N Kealy Ave  
Lewisville TX 75057  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
6000.00

**Authorized Signature**
**Purchase Order**

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Ashlee Jimenez</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2024-0351

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**Schedule Total** 7772.94

**Total PO Amount** 7772.94
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000040948
Fayetteville State University
1200 Murchison Rd
Fayetteville NC 28301-4252
United States

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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

74999.55

**Total PO Amount**

74999.55

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Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000040948  
Fayetteville State University  
1200 Murchison Rd  
Fayetteville NC 28301-4252  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
**Supplier:** 0000020516  
University of Massachusetts  
55 Lake Avenue N  
Chan Medical School  
Worcester MA 01655-0002  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
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Vendor: University of Arkansas-Pine Bluff
1200 University Dr
Mail Slot 4984
Pine Bluff AR 71601-2780
United States

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Total PO Amount 25000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Duplication**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000026508
Meharry Medical College
Attn Treasury Services
1005 Dr D B Todd Jr Blvd
Nashville TN 37208
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Schedule Total**
25000.00

**Total PO Amount**
25000.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

CHANGE ORDER - REPRINT

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Supplier: 0000030839
Morehouse School of Medicine
720 Westview Dr SW
Atlanta GA 30310-1458
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: RF00280-SUB00287

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Schedule Total 75000.00

Total PO Amount 75000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000030839
Morehouse School of Medicine
720 Westview Dr SW
Atlanta GA 30310-1458
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00287

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000010052 Transitions for Business  
3941 Legacy Dr Ste 204 MS B212  
Plano TX 75093  
United States  |
| Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  |
| Attention: Dr. Rebecca Cunningham  |
| Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  |

### DUPLICATE

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3941 Legacy Dr Ste 204 MS B212  
Plano TX 75093  
United States  |

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
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<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>Service Form Request</td>
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<td>01/10/2024</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000020516  
University of Massachusetts  
55 Lake Avenue N  
Chan Medical School  
Worcester MA 01655-0002  
United States

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**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD CDP_Sub to Un Massachusetts Chan Med School, Feifan Liu_2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>726386.00</td>
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**Schedule Total**  
726386.00

**Total PO Amount**  
726386.00
### Purchase Order

**Dentition TX 76205**
United States

<table>
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<tr>
<th>Supplier: 0000037381</th>
<th>University of Arkansas-Pine Bluff</th>
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<tbody>
<tr>
<td>Address: 1200 University Dr</td>
<td></td>
</tr>
<tr>
<td>Mail Slot 4984</td>
<td></td>
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<tr>
<td>Pine Bluff AR 71601-2780</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
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</table>

#### Billing Information

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:**
30 days
**Freight Terms:**
Dest, prepaid & added
**Currency:**
USD

**Attention:** Monica Castillo
**Contact:** Rebecca Laduke, Rebecca.Laduke@untsystem.edu

#### Line Item Details

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**Schedule Total:** 475000.00

**Total PO Amount:** 475000.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supply:** 0000023446  
McGough Construction Co LLC  
2737 Fairview Ave N  
St Paul MN 55113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-1283

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| Line 1      |               | 1        | UNTHC Renovate FMB & GSB Buildings - GMP  
Amendment - REPLACE  
PO 168941 - CCAP  
FUNDED |        | 1.00 | EA | 900595.77 | 900595.77 | 01/09/2024 |
|             |               |          |                  |        | 1.00 | EA | 3093342.08 | 3093342.08 | 01/09/2024 |
|             |               |          | Pending Change Orders  
if Necessary - CCAP  
FUNDED |        | 1.00 | EA | 0.01 | 0.01 | 01/09/2024 |
|             |               |          | Pending Change Orders  
if Necessary - NON-CCAP  
FUNDED |        | 1.00 | EA | 0.01 | 0.01 | 01/09/2024 |

**Total PO Amount:** 3993937.87

---

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Purchase Order

**Line##** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | DNA 7500 kit | | 2.00 | EA | 1079.10 | 2158.20 | 01/10/2024

**Schedule Total** | | | | | | | **2158.20**

2 | Shipping (USD) | | 1.00 | EA | 98.00 | 98.00 | 01/10/2024

**Schedule Total** | | | | | | | **98.00**

**Total PO Amount** | | | | | | | **2256.20**

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers**: 0000035470  
Wake Forest University Health Sciences  
1 Medical Center Boulevard  
Winston Salem NC 27157-0001  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Dr. Dimitrios Karamichos

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line** | **Item/Description** | **Tax Exempt ID** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | NIH Grant entitled: The Impact of Prolactin Induced Protein in Corneal Wound Healing and Fibrosis Subcontract with the Wake Forest University Health Science Effective: 09/30/2023-02/29/2024. | | | 1.00 | EA | 449300.00 | 449300.00 | 01/10/2024

**Schedule Total**: 449300.00

**Total PO Amount**: 449300.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 000035470  
Wake Forest University  
Health Sciences  
1 Medical Center Boulevard  
Winston Salem NC 27157-0001  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Dimitrios Karamichos

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000036174
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Susan Jordan  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  

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**Authorized Signature**
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt/Staat:** Denton TX 76205  
**Land:** United States

### DUPLICATE

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Supplier

**ID:** 0000040863  
**Name:** Christopher Roe  
**Adresse:** 13011 Whistling Straits Ln  
**Stadt/Staat:** Frisco TX 75035-2542  
**Land:** United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

**Name:** Mary Findley  
**Adresse:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Stadt/Staat:** Denton TX 76205  
**Land:** United States

### Bill To

**Adresse:** UNT System Business Service Center  
**Adresse:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Stadt/Staat:** Denton TX 76205  
**Land:** United States

### Excise Registration Code

**Code:** 2023-0392

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### Schedule Total

45000.00

### Total PO Amount

45000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000040540  
David Dorr  
14270 Edenberry Dr  
Lake Oswego OR 97035-6703  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>940/369-5500</td>
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<td>Supplier: 0000034828 Clement Yedjou</td>
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<td>8317 Innsbrook Dr</td>
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<tr>
<td>Tallahassee FL 32312-4242</td>
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<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
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</tr>
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</table>

**Ship To:**

- **Supplier:** 0000034828 Clement Yedjou
- **Address:** 8317 Innsbrook Dr, Tallahassee FL 32312-4242, United States

**Tax Exempt?**

- **Tax Exempt ID:**

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<tr>
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**Schedule Total:**

- **Total PO Amount:**

- **Extended Amount:**

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**Schedule Total:**

- **Total PO Amount:**

- **Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040549  
Amol Anant Kulkarni  
5587 Buckley Dr  
El Paso TX 79912-6419  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
<th>Quantity</th>
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<th>PO Price</th>
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<td>EA</td>
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<td>10000.00</td>
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**Total PO Amount**  
**10000.00**

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034842
Wei-Hsuan Lo-Ciganic
7423 SW 65th Pl
Gainesville FL 32608-9246
United States

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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0414

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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**Authorized Signature**
**Purchase Order**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000040677
Armin Afshar
PO Box 19811
Palo Alto CA 94309-9811
United States

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Denton TX 76205
United States

**Excise Registration Code:** 2024-0412

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Authorized Signature
# Purchase Order

**Supplier:** 0000063680  
Regents of the University of Colorado  
572 UCB  
3100 Marine St Rm 479  
Boulder CO 80309-0572  
United States

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Denton TX 76205  
United States

## Tax Exempt ID: Tax Exempt?

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**Schedule Total**  
265402.94

**Total PO Amount**  
265402.94
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026508  
Meharry Medical College  
Attn Treasury Services  
1005 Dr D B Todd Jr Blvd  
Nashville TN 37208  
United States

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United States

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**Schedule Total**  
623827.00

**Total PO Amount**  
623827.00

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Authorized Signature
## Purchase Order

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**Total PO Amount**  $585.50

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**Supplier:** 0000010679
InnoGenomics Technologies LLC
1441 Canal St Ste 307
New Orleans LA 70112
United States

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**Attention:** Monika Parlov

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UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000040607  
Jaime Smith  
9140 Furey Rd  
Lorton VA 22079-2963  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
10000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033805  
Lakshman S. Tamil  
2225 Homestead Ln  
Plano TX 75025-5525  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**Purchase Order**

**Supplier:** 0000021975  
American Academy of Forensic Sciences  
410 N 21st Street  
Colorado Springs CO  
80904-2712  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
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**Purchase Order**

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<td>Peter Washington 3029 Lowrey Ave Apt I3112 Honolulu HI 96822-6821 United States</td>
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| Schedule Total | 10000.00 |
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000034777  
Hananel Hazan  
118 Decatur St  
Arlington MA 02474-3552  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0393

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier Information
- **Supplier:** 0000017568 Close Coaching & Consulting LLC  
- **Address:** 810 Waite Dr, Lewisville TX 75077-8581, United States

## Recipient Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Samantha Green
- **Bill To:** UNT System Business Service Center  
  - **Send Invoices to:** invoices@untsystem.edu  
  - **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

## Payment Terms
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND  
- **Buyer:** Morales, Gabriel Adrian  
- **Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

## Tax Exempt Information
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  - **Tax Exempt ID:**  

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**Schedule Total**

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**Total PO Amount**

3000.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Duplicate**

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**Buyer**

Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000040614
Runa Bhaumik
947 Clinton Pl
River Forest IL 60305-1503
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0400

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**Schedule Total**

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**Total PO Amount**

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td></td>
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Denton TX 76205
United States

Excise Registration Code: 2024-0394

| Line- | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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| 1 - 1 | Mentor Leadership Fellowship Cohort 2_Feifan Liu |            |               |        | 1.00     | EA  | 10000.00 | 10000.00     | 01/16/2024 |

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
**Supplier:** 0000004376
Pollock Investments Inc
PO Box 735070
Dallas TX 75373-5070
United States

**Ship To:**
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**Attention:** James Calaway
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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4200
Denton TX 76205
United States

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**Schedule Total**
7824.60

**Schedule Total**
12810.00

**Total PO Amount**
20634.60
# Purchase Order

**Authorized Signature**

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016069
Quantum Mechanical Services Inc
5001 Rondo Dr Ste 100
Fort Worth TX 76106
United States

**Ship To:**
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**Attention:** Patricia Dossey
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0807

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**Schedule Total**

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**Total PO Amount**

- 63702.00

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian
Phone/Email:
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Excise Registration Code:** 2024-0807

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000424 Harvard University 1635 Tremont St. President and Fellows of Harvard College Boston MA 02120 United States

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**Attention:** Monica Castillo  **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 1224095.00

**Total PO Amount** 1224095.00
**UNT Health Science Center**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000040618
Jamie Latoya Fairclough
9224 Tudor Park Pl
Las Vegas NV 89145-8726
United States

**Ship To:**
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**Attention:** Monica Castillo

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0396

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<th>Due Date</th>
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<td>Mentor Leadership Fellowship Cohort 2_Jaime Fairclough</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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**Authorized Signature**
**Supplier:** 0000014096  
Gordon Thomas Honeywell  
Government Relat  
1201 Pacific Ave Ste 2100  
Tacoma WA 98401  
United States

**Ship To:**  
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**Attention:** Monika Parlom  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1417478.40

**Total PO Amount**  
1417478.40
**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Proposal 6607 - Rectangle Top, 54x216, 3 cut outs</td>
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**Total PO Amount** 18279.40
**Purchase Order**

**Target: UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPPLICATE**

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<td>HS763-HS00002248</td>
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**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000004807
Mid-South Fire Solutions LLC
669 Aero Dr
Shreveport LA 71107-6943
United States

**Attention:** Harold Lease

---

**Ship To:**
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---

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** UNTS TCM 2024-0829

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<td>Pending Change Orders</td>
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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
**Purchase Order**

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Total PO Amount: 3050.01
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Supplier: 000004807</th>
<th>Mid-South Fire Solutions LLC</th>
<th>669 Aero Dr</th>
<th>Shreveport LA 71107-6943</th>
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<td><strong>Excise Registration Code:</strong></td>
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<td>Harold Lease</td>
<td>UNT System Business Service Center</td>
<td>UNTS TCM 2024-0828</td>
</tr>
<tr>
<td>Mid-South Fire Solutions LLC</td>
<td>UNT System Business Service Center</td>
<td>Gabriel, Morales, Adrian</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>669 Aero Dr</td>
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<td>Shreveport LA 71107-6943</td>
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<tr>
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<td>FY24 Small Hef Project (Fire Pump CBH) JOC Job Order</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000026587  
Mettler-Toledo LLC  
1900 Polaris Pkwy  
Columbus OH 43240  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
104.25

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States

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**Attention:** Beatriz Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 425.00

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**Supplier:** 0000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

**Ship To:**
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**Attention:** DR. KRISHNAMOORTHY/BROO KS

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000068446  
Cell Signaling Technology  
PO Box 3843  
Boston MA 02241-3843  
United States

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**Ship To:**  
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**Attention:** DR. SHAOHUA YANG  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchased Details

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Schedule Total: 364.00

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<tbody>
<tr>
<td>2</td>
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<td>EA</td>
<td>49.00</td>
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Schedule Total: 49.00

**Total PO Amount:** 413.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>30 days</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000062825  
Sam Houston State University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000062825  
Sam Houston State University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
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**Schedule Total**  
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**Total PO Amount**  
38825.00

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**Authorized Signature**
**Purchase Order**

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<td>Address</td>
<td>4201 International Pkwy</td>
</tr>
<tr>
<td>City</td>
<td>Carrollton TX 75007-1911</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
</tr>
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</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Special T Link 2472-LAM-EDGE-BASE Link</td>
<td>76.00</td>
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<td>803.21</td>
<td>61043.96</td>
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<tr>
<td></td>
<td>flit top table 24&quot; Dx72&quot;W Rectangle</td>
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**Schedule Total**

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<tr>
<td>2 - 1</td>
<td>GLS Dealer Services Labor to deliver and install</td>
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<td>9094.00</td>
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**Schedule Total**

9094.00

**Total PO Amount**

70137.96

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000040567  
Yingfeng Wang  
536 Pembroker Ln  
Chattanooga TN 37421-8804  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Monica Castillo  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0403

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<th>PO Price</th>
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<th>Due Date</th>
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| 1 - 1     | Mentor Leadership Fellowship Cohort  
2_Yingfeng Wang | 1.00 EA | 10000.00 | 10000.00 | 01/18/2024 |

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
<table>
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<tr>
<th>Supplier</th>
<th>Wenbin Zhang</th>
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</thead>
<tbody>
<tr>
<td>Address</td>
<td>11200 SW 8th Street, CASE 333 Case 333 Miami FL 33199 United States</td>
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<thead>
<tr>
<th>Ship To:</th>
<th>Morales, Gabriel Adrian</th>
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<tbody>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<table>
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<th>Monica Castillo</th>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Mentor Leadership Fellowship Cohort 2_Wenbin Zhang</td>
<td></td>
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<td>EA</td>
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<td>01/19/2024</td>
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**Schedule Total**: 10000.00

**Total PO Amount**: 10000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Shashwati Geed</td>
<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>5587 Buckley Dr</td>
<td>Phone/ Email: 940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>El Paso TX 79912-6419</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
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</tbody>
</table>

**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Code:** 2024-0401

<table>
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<td>Mentor - Leadership Fellowship Cohort 2_Shashwati Geed</td>
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**Schedule Total**

| 10000.00 |

**Total PO Amount**

| 10000.00 |

**Authorized Signature**
# Change Order - Reprint

**Dispatch Via Print**

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<tbody>
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<thead>
<tr>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</table>

**Supplier:** 0000034605  
Southwest Border AHEC  
1080 Crown Ridge Blvd Ste 2  
Null  
Eagle Pass TX 78852-3581  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suyen Schneegans

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0317

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>Southwest Border AHEC_Renewal YR01</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>01/18/2024</td>
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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040637  
Kuan-lin Huang  
1601 3rd Ave Apt 21G  
New York NY 10128-0028  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0407

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<td>Mentor Leadership Fellowship Cohort 2_Kuan-lin Huang</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039678  
ReconMR  
135 S Guadalupe St  
San Marcos TX 78666-5531  
United States

**Ship To:**  
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**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0182

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**Schedule Total**  
45000.00

**Total PO Amount**  
45000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000010052
Transitions for Business
3941 Legacy Dr Ste 204 MS B212
Plano TX 75093
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0303

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<td>Executive Coaching Contract</td>
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**Schedule Total** 3600.00

**Total PO Amount** 3600.00
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<tbody>
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<td>1.00</td>
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<td>01/18/2024</td>
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Schedule Total: 10000.00

Total PO Amount: 10000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Raines / Kori Wilson @ Mod  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040568  
Suzann Pershing  
PO Box 19811  
Stanford CA 94309-9811  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0402

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | Mentor Leadership Fellowship Cohort 2  
Suzann Pershing | | | 1.00 | EA | Standard | 10000.00 | 10000.00 | 01/19/2024 |

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Ship To:

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### Attention:

Patricia Dossey

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier:

0000002415  
Oncore Technology, LLC  
2613 Skyway Dr  
Grand Prairie TX 75052-7610  
United States

### Tax Exempt?

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>PICK UP OF BIO SAFETY CONTAINERS FROM LABS</td>
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<td>10.00</td>
<td>EA</td>
<td>1179.17</td>
<td>11791.70</td>
<td>01/19/2024</td>
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### Schedule Total

11791.70

### Total PO Amount

11791.70

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Authorized Signature
### Purchase Order

**Supplier:** 0000023296  
VLK Architects Inc  
1320 Hemphill St Ste 400  
Fort Worth TX 76104-4715  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0850

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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</table>
| 1 - 1    | EAD 4th floor HR  
Renovation - IDIQ  
Service Order |                       | 1.00 | EA  | 24841.20 | 24841.20 | 01/19/2024 |
|          |                                   |                       |          |     |          |              |                |
|          |                                   |                       |          |     |          |              |                |
|          |                                   |                       |          |     |          |              |                |
|          |                                   |                       |          |     |          |              |                |
|          |                                   |                       |          |     |          |              |                |
| 2 - 1    | Reimbursable Expenses             |                       | 1.00 | EA  | 2000.00  | 2000.00     | 01/19/2024 |
|          |                                   |                       |          |     |          |              |                |
|          |                                   |                       |          |     |          |              |                |
|          |                                   |                       |          |     |          |              |                |
|          |                                   |                       |          |     |          |              |                |
| 3 - 1    | Pending Change Orders             |                       | 1.00 | EA  | 0.01     | 0.01        | 01/19/2024 |
|          |                                   |                       |          |     |          |              |                |
|          |                                   |                       |          |     |          |              |                |
|          |                                   |                       |          |     |          |              |                |
|          |                                   |                       |          |     |          |              |                |

**Total PO Amount:** 26841.21
**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1</td>
<td>J&amp;J CARPET TILE- JACK- COLOR 7914- HEM 3423 ASHLAR PATTERN</td>
<td>3423 ASHLAR PATTERN</td>
<td>112.00</td>
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<td>27.35</td>
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<td>2</td>
<td>NEXUS ADHESIVE</td>
<td></td>
<td>1.00</td>
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<td>165.00</td>
<td>165.00</td>
<td>01/19/2024</td>
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<tr>
<td>3</td>
<td>4&quot; cover base</td>
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<td>2.00</td>
<td>EA</td>
<td>115.00</td>
<td>230.00</td>
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<td>230.00</td>
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<tr>
<td>4</td>
<td>REPAIR HOURS- DEMO &amp; INSTALL</td>
<td></td>
<td>32.00</td>
<td>HR</td>
<td>35.00</td>
<td>1120.00</td>
<td>01/19/2024</td>
<td>1120.00</td>
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<tr>
<td>5</td>
<td>MINOR FLOOR PREP</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>25.00</td>
<td>100.00</td>
<td>01/19/2024</td>
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**Total PO Amount**: 4678.20
**Purchase Order**

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<tr>
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<tr>
<td>HS763-HS00002319</td>
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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000040581 Na Zou
4321 Jim West St
Bellaire TX 77401-5201
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000040581 Na Zou
4321 Jim West St
Bellaire TX 77401-5201
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0398

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort 2, Na Zou</td>
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<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
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**Schedule Total**

| Schedule Total | 10000.00 |

**Total PO Amount**

| Total PO Amount | 10000.00 |
**Purchase Order**

**Supplier:** 0000041023  
Medical Inflatable Exhibits  
4615 Southwest Fwy Ste 600  
Houston TX 77027-7142  
United States

**Ship To:**  
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**Attention:** Elizabeth Burleson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0456

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<td>Medical Inflatables</td>
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<td>1.00</td>
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<td>6938.00</td>
<td>6938.00</td>
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<td></td>
<td>DEPOSIT</td>
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<td>MEGA Mini Heart</td>
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<td>MEGA Mini Lungs</td>
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<td>01/22/2024</td>
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<td>4</td>
<td>Shipping (Drop Off)</td>
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<td>Shipping (Pickup)</td>
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**Total PO Amount** 6938.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004650  
Thomas, Raymond Russell  
1162 Lakeside Dr  
Eagle Lake TX 77434  
United States

**Ship To:**  
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**Attention:** Kaily Stone

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0455

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<th>Extended Amt</th>
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<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Guest Speaker Honorarium and Mileage for Raymond Russell Thomas, DO</td>
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<td></td>
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<td>Standard</td>
<td>850.00</td>
<td>01/22/2024</td>
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**Schedule Total**  
850.00

**Total PO Amount**  
850.00
**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | Suite 704  
workstations for 6 people using Evolve Vizient Contract  
CE3374 |                     | 1.00      | EA  | 13997.82 | 13997.82     | 01/22/2024 |
|          |                  |                        |          |     | Schedule Total | 13997.82 |
| 2 - 1    | Suite 706  
workstations for 11 people using Evolve Vizient Contract  
CE3374 |                     | 1.00      | EA  | 24038.48 | 24038.48     | 01/22/2024 |
|          |                  |                        |          |     | Schedule Total | 24038.48 |
| 3 - 1    | labor and  
installation of workstations |                     | 1.00      | EA  | 5360.00  | 5360.00      | 01/22/2024 |
|          |                  |                        |          |     | Schedule Total | 5360.00 |

**Total PO Amount** 43396.30
## Purchase Order

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**Ship To:**  
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**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

```
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<td>HF Customs for BMWC</td>
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<td>4784.58</td>
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```
**Supplier:** 0000010317 
Gita A Pathak  
114 Montoya Dr  
Branford CT 06405-2501  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Dr. Gita Pathak_RF000251_$35,00</td>
<td>0.00</td>
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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00
Purchase Order

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<th>Ship To: Johnson, Drew</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shelia Scott
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request-Drew Johnson</td>
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<td>1.00</td>
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Schedule Total | 3290.00

Total PO Amount | 3290.00

Authorized Signature
## Purchase Order

### DUPPLICATE

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### Payment Terms

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<td>Dest, prepay &amp; add</td>
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### Buyer

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td></td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Supplier

<table>
<thead>
<tr>
<th>Supplier: 0000026508 Meharry Medical College Attn Treasury Services 1005 Dr D B Todd Jr Blvd Nashville TN 37208 United States</th>
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### Ship To:

| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

### Attention:

<table>
<thead>
<tr>
<th>Monica Castillo</th>
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### Bill To:

| UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### Tax Exempt?

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Meharry Sub award YR 2.1</td>
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<td>815538.00</td>
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### Schedule Total

| 815538.00 |

### Total PO Amount

| 815538.00 |
**Purchase Order**

**Supplier:** 0000041186  
Marymount University  
2807 N Glebe Rd  
Arlington VA 22207-4224  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>1 - 1</td>
<td>AIM-AHEAD PAIR sub to Marymount University_Green_2</td>
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**Schedule Total** 75000.00

**Total PO Amount** 75000.00

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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<tr>
<th>Line</th>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034850
Providence
Health&Services-WA
101 W 8th Ave
Spokane WA 99204
United States

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**Attention:** Annie Mathew

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | AIM-AHEAD CDP sub to Providence Health_Tuttle_1 | | | 1.00 | EA | 25000.00 | 25000.00 | 01/23/2024

**Schedule Total** | | | | | | | | 25000.00

**Total PO Amount** | | | | | | | | 25000.00

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Authorized Signature

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**CHANGE ORDER - REPRINT**

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**Supplier:** 0000034850
Providence
Health&Services-WA
101 W 8th Ave
Spokane WA 99204
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
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**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | AIM-AHEAD CDP sub to Providence Health_Tuttle_1 | | | 1.00 | EA | 25000.00 | 25000.00 | 01/23/2024

**Schedule Total** | | | | | | | | 25000.00

**Total PO Amount** | | | | | | | | 25000.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Laduke, Rebecca A 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000010683 Medical City Arlington
3301 Matlock Rd
Arlington TX 76015
United States

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Attention: Hazel Spargur Bill To: UNT System Business Service Center
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United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line-Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request 1.00 EA 18656.00 18656.00 01/23/2024

Schedule Total 18656.00

Total PO Amount 18656.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

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**Attention:** Julie Schwartz  
**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature

## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074054
HF Custom Solutions LLC
2612 W Waggoman St
Fort Worth TX 76110-4629
United States

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**Attention:** Julie Schwartz

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 245.00

**Schedule Total** 43.50

**Total PO Amount** 1513.50

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013932  
Florida Atlantic University  
777 Glades Road, Bldg 104, 3rd Fl  
Boca Raton FL 33431-6424  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0466

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier:

- **Baylor College of Medicine**
  - One Baylor Plaza
  - Houston TX 77030-3411
  - United States

### Ship To:

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### Attention:

- Laura Rivera

### Bill To:

- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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### Schedule Total

- **170000.00**

### Total PO Amount

- **170000.00**

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006508  
Filgo Oil Company  
PO Box 565421  
Dallas TX 75356  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total** 2700.00

**Total PO Amount** 2700.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000037593  
Bio Lab International SA  
Panama Viejo Business Center  
Edificio O 07  
Bodega 8 G20  
Panama

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 38841.00

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| Supplier: 0000040933 UNIVERSITY OF MARYLAND EASTERN SHORE 11868 Academic Oval Student Development Center Comptroller's Office Princess Anne MD 21853-1299 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Annie Mathew Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total          25000.00

Total PO Amount         25000.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040931  
Morgan State University  
1700 E Cold Spring Ln  
Office Of The Bursar  
Baltimore MD 21251-0001  
United States

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**Bill To:** UNT System Business Service Center  
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000040931 Morgan State University  
1700 E Cold Spring Ln  
Office Of The Bursar  
Baltimore MD 21251-0001  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
---|---|---|---|---|---|---|---  
1 - 1 | AIM-AHEAD_PAIR sub to Morgan State University_Khalif_2 | | 1.00 | EA | 75000.00 | 75000.00 | 01/24/2024

**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033979  
University of Puerto Rico  
Medical Sciences  
PO Box 365067  
San Juan PR 00936-5067  
United States

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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<td>01/24/2024</td>
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</tbody>
</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

Authorized Signature
## Purchase Order

**Purchase Order**

**Purchase Order Number**: HS763-HS0002361  
**Date**: 01-24-2024  
**Revision**: DUPLICATE Dispatch Via Print

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Laduke, Rebecca A  
**Phone/Email**: 940/369-5500  
**Note**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier**: 0000001281  
**Covetrus North America**  
**PO Box 734579**  
**Chicago IL 60673-4579**  
**United States**

**Ship To**:  
**Attention**: Megan Raetz  
**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Ship To

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier Information

- **Supplier:** Covetrus North America
- **Address:** PO Box 734579, Chicago IL 60673-4579, United States

### Buyer Information

- **Buyer:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500
- **Email:** Laduke@untsystem.edu

### Attention Information

- **Attention:** Megan Raetz

### Bill To Information

- **Bill To:** UNT System Business Service Center
  - **Send Invoices to:** invoices@untsystem.edu
  - **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt Information

**Tax Exempt?**

**Tax Exempt ID:** Replenishment Option: Standard

### Line Items

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>KETAMINE HCL 100MG/ML 10ML C3N PVL</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>8.61</td>
<td>103.32</td>
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<td>2 - 1</td>
<td>BUPRENORPHINE 0.3 MG/ML INJ 5X1ML C3</td>
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<td>10.00</td>
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<td>77.86</td>
<td>778.60</td>
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**Schedule Total**

- **103.32**
- **778.60**
- **4.00**

**Total PO Amount**

- **885.92**

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005071
Texas AirSystems, LLC
8081 Royal Ridge Pkwy
Irving TX 75063-2818
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0784

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<th>Due Date</th>
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<td>1 - 1</td>
<td>CBH Boiler Burner Upgrade - General Construction Agreement</td>
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**Schedule Total**

371449.00

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<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
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**Schedule Total**

9370.00

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<tr>
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**Schedule Total**

0.01

**Total PO Amount**

380819.01

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000001646  
University of Texas  
Southwestern Medical  
PO Box 845347  
Dallas TX 75284-5347  
United States

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### Attention: Rucha RF00100  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Vitrobot, left</td>
<td></td>
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<td></td>
<td>(Vitrobot, left)</td>
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<td></td>
<td></td>
<td>376.00</td>
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<tr>
<td></td>
<td>Thursday, December 28</td>
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<td>2 - 1</td>
<td>C-Clip and ring (Sold as a pair)</td>
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<td>3 - 1</td>
<td>EM grid, lacey</td>
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<td></td>
<td>carbon, 300 mesh</td>
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<td>4 - 1</td>
<td>Clipping station</td>
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<td>1.00</td>
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**Total PO Amount**  
752.00

---

Authorized Signature
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000014016
University of Houston
Treasurers Office
PO BOX 988
Houston TX 77001-0988
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option:

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request - University of Houston</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>01/24/2024</td>
</tr>
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**Schedule Total** 25000.00

**Total PO Amount** 25000.00

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**Authorized Signature**

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**Purchase Order**

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
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<td>HS763-HS00002373</td>
<td>01-24-2024</td>
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**Payment Terms**

<table>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

**Buyer**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

---

**UN System Business Service Center**
Denton TX 76205
United States
Purchase Order

**Supplier:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

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**Attention:** Laura Rivera

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request-University of Houston</td>
<td>1.00</td>
<td>EA</td>
<td>125001.00</td>
<td>125001.00</td>
<td>01/25/2024</td>
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</tbody>
</table>

**Schedule Total** 125001.00

**Total PO Amount** 125001.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006508  
Filgo Oil Company  
PO Box 565421  
Dallas TX 75356  
United States

**Ship To:**  
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**Attention:** Adriana Sandoval  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Gallons of Red Diesel Fuel</td>
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<td>20.00</td>
<td>EA</td>
<td>4.99</td>
<td>99.80</td>
<td>01/24/2024</td>
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<td>Delivery Charge</td>
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<td>45.00</td>
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<td>Hazmat Fee</td>
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**Total PO Amount:** 292.30
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>DUPLICATE</th>
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<tbody>
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<td>Purchase Order</td>
<td>Date</td>
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<tr>
<td>HS763-HS00002378</td>
<td>01-24-2024</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000035529  
Sebesta, Inc. dba NV5  
1450 Energy Park Dr Ste 300  
Saint Paul MN 55108-5349  
United States

**Ship To:**  
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0877

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<tr>
<td>1 - 1</td>
<td>IREB - 2nd, 3rd, &amp; 4th Floor Renovation - IDIQ Service Order</td>
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<td>26622.00</td>
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**Schedule Total**  26622.00

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<th>PO Price</th>
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**Schedule Total**  0.01

**Total PO Amount**  26622.01

Authorized Signature
# Purchase Order

**Supplier:** 0000035529
Sebesta, Inc. dba NV5
1450 Energy Park Dr Ste 300
Saint Paul MN 55108-5349
United States

**Ship To:**
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**Attention:** Harold Lease

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0842

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<tr>
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<td>Renovate FMB &amp; GSB Buildings - IDIQ Service Order</td>
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<td>Reimbursable Expenses</td>
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<td>6100.00</td>
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<th>Replenishment Option</th>
<th>PO Price</th>
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<th>Due Date</th>
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Schedule Total

Total PO Amount

130664.00
## Purchase Order

**Supplier:** 0000036779
Sambamoorthi, Nethra
5708 Lake Jackson Dr
Fort Worth TX 76126
United States

**Ship To:**
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**Attention:** Veronica Chavez-Rodriguez

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code: 2024-0150

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. Nethra Sambamoorthi, CRM Portal LLC, Consulting Services For BAYER Project</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>41600.00</td>
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</table>

**Schedule Total**

41600.00

**Total PO Amount**

41600.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013939  
10x Genomics, Inc.  
6230 Stoneridge Mall Rd  
Pleasanton CA 94588-3260  
United States

**Ship To:**  
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**Attention:** Marcy Butler/Taegun Kwon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1194

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Chromium Nuclei Isolation with RNase Inhibitor Kit, 16rxns</td>
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<td>1800.00</td>
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<td>Chromium Next GEM Chip J Single Cell Kit, 16 rxns</td>
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<td>540.00</td>
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<td>3 - 1</td>
<td>Chromium Next GEM Single Cell Multiome ATAC + Gene Expression Reagent Bundle, 4 rxns</td>
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<tr>
<td>4 - 1</td>
<td>Dual Index Kit TS Set A, 96 rxn</td>
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<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/25/2024</td>
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<td>5 - 1</td>
<td>Dual Index Kit TT Set A 96 rxns</td>
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<td>EA</td>
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**Schedule Total**  
1800.00

540.00

10982.13

0.00

837.00

**Authorized Signature**
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<td>6 - 1</td>
<td>Single Index Kit N</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**

837.00

**Total PO Amount**

14996.13
**Purchase Order**

**Authorized Signature**

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<th>Due Date</th>
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<tr>
<td>Quantum Maintenance</td>
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<td>23486.29</td>
<td>23486.29</td>
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<td>Cooling Towers</td>
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**Total PO Amount** 23486.29
**Purchase Order**

**Authorized Signature**

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<td>HS763-HS00002399</td>
<td>01-26-2024</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>внимание: Ashlee Jimenez</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashlee Jimenez

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Supplier:** 0000004034

AC Printing LLC

3400-1 S Raider Dr

Euless TX 76040

United States

**Tax Exempt?**

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<th>Line</th>
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<tr>
<td>1</td>
<td>Service Form Request</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>6253.00</td>
<td>6253.00</td>
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**Schedule Total** 6253.00

**Total PO Amount** 6253.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States  

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Southwest Networks PD cabling project</td>
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<td>EA</td>
<td>8295.00</td>
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<td>01/26/2024</td>
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**Schedule Total**  
8295.00  

**Total PO Amount**  
8295.00  

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Authorized Signature
**Purchase Order**

**UNIVERSITY OF MARYLAND EASTERN SHORE**
11868 Academic Oval
Student Development Center
Comptroller’s Office
Princess Anne MD 21853-1299
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000040933
UNIVERSITY OF MARYLAND EASTERN SHORE
11868 Academic Oval
Student Development Center
Comptroller’s Office
Princess Anne MD 21853-1299
United States

**Attention:** Annie Mathew
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | AIM-AHEAD CDP sub to UMES_Vasaitis_2 | | 1.00 | EA | 977926.00 | 977926.00 | 01/26/2024

**Schedule Total**
977926.00

**Total PO Amount**
977926.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000040004 Raymond Banks A Way With Words Foundation 3211 Carlisle Ave Baltimore MD 21216-1958 United States</th>
</tr>
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<tbody>
<tr>
<td><strong>Ship To:</strong> Morales, Gabriel Adrian Phone/ Email 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>Attention:</strong> Monica Castillo <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td><strong>Excise Registration Code:</strong> 2024-0467</td>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_Raymond Banks Foundation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>10000.00</td>
<td>01/29/2024</td>
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</table>

**Schedule Total** 10000.00

**Total PO Amount** 10000.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

### Supplier:
McMillan James Equipment Company
PO Box 2416
Grapevine TX 76099
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Harold Lease

### Excise Registration Code:
UNTS TCM 2024-0845

<table>
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<td>1 - 1</td>
<td>CBH 1-4 Phoenix Upgrade - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>924710.60</td>
<td>924710.60</td>
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<td>Payment &amp; Performance Bond</td>
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<td>EA</td>
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**Total PO Amount**: 949929.99
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0843

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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CBH Cooling Tower Replacement - General Construction Agreement</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
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**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
634240.76

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Authorized Signature
**Purchase Order**

**Supplier:** 0000033979  
University of Puerto Rico  
Medical Sciences  
PO Box 365067  
San Juan PR 00936-5067  
United States

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**Attention:** Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 | AIM-AHEAD sub to UPR_Roche-Lima_2 | | 1.00 | EA | 480607.00 | 480607.00 | 01/29/2024  

**Schedule Total** 480607.00

**Total PO Amount** 480607.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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**ATTENTION:** Patricia Dossey  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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<td></td>
<td>ZBASE-ACJ--HAN-HV-K-</td>
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**Schedule Total**  
294.98

| 2 - 1    | Global Total     |               |        | 2.00     | EA  | 301.00   | 602.00       | 01/29/2024|
|          | OfficeZ36S42TN---|               |        |          |     |          |              |           |
|          | ZTOP-ACJ--A3--ZBASE-- |        |        |          |     |          |              |           |
|          | ACJ--STD16"d x 36"w x |      |        |          |     |          |              |           |
|          | 41.9"h, Table Top |               |        |          |     |          |              |           |
|          | Bookcases, For Top |               |        |          |     |          |              |           |
|          | of 29.5"h Units  |               |        |          |     |          |              |           |
|          | (Includes 2 Adjustable Shelves), |      |        |          |     |          |              |           |
|          | ZIRA             |               |        |          |     |          |              |           |
|          |                  |               |        |          |     |          |              |           |

**Schedule Total**  
602.00

| 3 - 1    | Global Total     |               |        | 1.00     | EA  | 292.83   | 292.83       | 01/29/2024|
|          | OfficeGCAR42-----|               |        |          |     |          |              |           |
|          | BTOP-ACJ--EMBASE-- |           |        |          |     |          |              |           |
|          | TBL----STD42"W x 29" |      |        |          |     |          |              |           |
|          | h. Round Too, 4 Lea |               |        |          |     |          |              |           |
|          | Base. Self Edae. |               |        |          |     |          |              |           |
|          | BOARDROOM TABLES |               |        |          |     |          |              |           |
|          |                  |               |        |          |     |          |              |           |

**Schedule Total**  
292.83

| 4 - 1    | Global Total     |               |        | 4.00     | EA  | 528.89   | 2115.56      | 01/29/2024|
|          | Office8458--DBK--04-- |          |        |          |     |          |              |           |
|          | GPM4-GPM4-TOR-AP--AP-- |        |        |          |     |          |              |           |
|          | CB2--STDPREFFER, Mesh, |      |        |          |     |          |              |           |
|          | Medium Back, Tilter, |               |        |          |     |          |              |           |
|          | Std Fixed Arms, Std |               |        |          |     |          |              |           |
|          |                  |               |        |          |     |          |              |           |

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>Asphalt Bas Frame, Std 2&quot;Dual Carpet Casters, GLOBAL SEATING USA</td>
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<tr>
<td>5 - 1</td>
<td>Global Total Office</td>
<td>PH376601----46-- STDHeight Adjustable Table Frame, Up/down handset with Digital Readout Crossbars expandable to match table top widths, Not to Exceed 72&quot;w, Height range 22.6&quot; to 48.6&quot;, HEIGHT ADJUSTABLE WORKSURFACE PRODUCTIVITY SOLUTIONS</td>
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<tr>
<td>6 - 1</td>
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<td>PHAT2346T-----46-- PDLM-ACJ----POS2- AG2------STD23&quot;d x 46&quot;w x 1&quot;h, Rectangular Top (Height Adjustable Base Sold Separate), HEIGHT ADJUSTABLE WORKSURFACES, PRODUCTIVITY SOLUTIONS</td>
<td></td>
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**Schedule Total**  
2115.56

**Schedule Total**  
539.65

**Schedule Total**  
209.41

**Schedule Total**  
1035.01

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

## Dispatch Via Print

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>ZTOP-ACJ-A3--ZCHASS-ACJ--HAN-HV-K-425----</td>
<td>stdtwo drawer lateral file cabinet ZIRA</td>
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8 - 1 Global Total OfficeZ2466T - ZTOP-ACJ-A3-ZCHASS-ASJ- STD24"d x 66"w x 29.5"h, Freestanding Tables w/2 Full End Panels, ZIRA:-(STD) Thermally Fused Laminate, High Performance (1" Thick)

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9 - 1 Global Total OfficeZ3066F3R----- | ZTOP-ACJ--ZCHASS-ACJ-A3-----HV-SI-K-425--POS1-AG1-------- | STD29.69"d x 66"w x 29.5"h, Single Pedestal, Rectangular Top Desk, Box/Box/File Right, Faux Pedestal Left, Hutches Cannot be Used on Desk, ZIRA

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10 - 1 HARDWARE WORLD PB801120 OUTLET STRIP

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**Purchase Order**

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>Cuevas_Genetics_Liquid Nitrogen 55000.00</td>
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**Schedule Total**
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**Total PO Amount**
5000.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034181  
Frances Heredia Negron  
15 Calle Opalo  
Vista Verde  
Mayaguez PR 00682-2506  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0391

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States  

**Sponsor:** DUPLICATE  
**Datum:** 01-29-2024  
**Revision:** Print  

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<td>4 - 1</td>
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<td>EA</td>
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<td>District Re-Tee Long Sleeve, 2XL</td>
<td>5.00</td>
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<td>District Re-Tee Long Sleeve, 3XL</td>
<td>5.00</td>
<td>EA</td>
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**Zahlungskonditionen:** 30 Tage  
**Fracht:** Zielort, präzise & Add.  
**Währung:** GROUND

**Lieferant:** 0000074054  
**HF Custom Solutions LLC**  
**Adresse:** 2612 W Waggoman St  
**Ort:** Fort Worth TX 76110-4629  
**Land:** United States

**Zusteller:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Aufmerksamkeit:** Julie Schwartz  
**Rechnung an:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

**Erhalt:** UNT System Business Service Center  
**Adresse:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

**Autorisierter Unterschrift**
**Purchase Order**

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Julie Schwartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
45.00

**Total PO Amount**  
2384.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014016
University of Houston
Treasurers Office
PO BOX 988
Houston TX 77001-0988
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Suppliers:**
- **University of Houston**
  **Treasurers Office**
  PO BOX 988
  Houston TX 77001-0988
  United States

**Excise Registration Code:** RF00280-SUB00297

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**Schedule Total**
475000.00

**Total PO Amount**
475000.00

*Authorized Signature*
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 0000034850 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Annie Mathew | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|---|
| Providence Health & Services-WA  
101 W 8th Ave  
Spokane WA 99204  
United States |  |  |  |

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**Schedule Total**: 471485.00

**Total PO Amount**: 471485.00

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**Authorized Signature**
**Purchase Order**

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<td>Buyer</td>
<td>Morales, Gabriel Adrian</td>
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<td>Phone/ Email</td>
<td>940/369-5500</td>
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**Supplier:** 0000063680
Regents of the University of Colorado
572 UCB
3100 Marine St Rm 479
Boulder CO 80309-0572
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

372471.00

**Total PO Amount**

372471.00

Authorized Signature
**UNH Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**UN System Business Service Center**  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0436

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**Supplier:** 0000040411  
Lufergo  
Boulevard Suyapa  
Col Florencia Norte  
1era Ave 2da Calle #3402  
Tegucigalpa FM 11101  
Honduras

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Payment Terms** | **Freight Terms** | **Ship Via**
---| ---| ---
30 days | Dest, prepaid & add | GROUND

**Buyer**
Laduke, Rebecca A
Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

---

**Suppliers:**
Lufergo
Boulevard Suyapa
Col Florencia Norte
1era Ave 2da Calle #3402
Tegucigalpa FM 11101
Honduras

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2024-0436

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**Authorized Signature**
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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Excise Registration Code:** 2024-0436

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**UNTX Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000040411 Lufergo Boulevard Suyapa Col Florencia Norte 1era Ave 2da Calle #3402 Tegucigalpa FM 11101 Honduras

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0436

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**Total PO Amount:** 89672.00

Authorized Signature
**Purchase Order**

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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

**Excise Registration Code:** 2024-0409

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**Schedule Total** 10000.00

**Total PO Amount** 10000.00
**Purchase Order**

**Supply: 0000006604 AMAZON COM INC**
1550 S 48th St
Grand Forks ND 58201
United States

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**Attention:** Tikeya Calhoun

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 150.00   |

**Total PO Amount**

| 150.00   |

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003140  
Chastang Ford  
6200 N Loop East  
Houston TX 77026  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 800.00

**Total PO Amount** 105460.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040047  
WebPT Inc  
111 W Monroe St Ste 200  
Phoenix AZ 85003-1704  
United States

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**Attention:** Cheryell Williams-Price  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0248

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**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Samantha Green

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0876

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**Total PO Amount**  
23117.24

Authorized Signature
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Purchase Order**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** UNTS TCM 2024-0875  

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**Schedule Total**  
0.01

**Total PO Amount**  
22077.21
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000002952 Amer Assn Collegiate Registrars  
1108 16th St NW Ste 400  
Washington DC 20036-4854  
United States |
|---|
| **Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Cameka Wilkins  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1069A

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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Madison Silva  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0504

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<tr>
<td>1 - 1</td>
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**Total PO Amount**  
3600.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000040585  
Texas Kidney Foundation  
401 E Sonterra Blvd Ste 375  
San Antonio TX 78258-4321  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** Texas Kidney Foundation  
401 E Sonterra Blvd Ste 375  
San Antonio TX 78258-4321  
United States

**Tax Exempt Code:** 2024-0470

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<td>01/31/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
| Supplier: | 0000001342 Fort Worth Club 306 W 7th St Ste 888 Fort Worth TX 76102-4912 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Tax Exempt? | Tax Exempt ID: |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 | Fee to set-up private bar | | 1.00 | EA | 150.00 | 150.00 | 01/31/2024 |
| 2 | CASHIER | | 1.00 | EA | 75.00 | 75.00 | 01/31/2024 |
| 3 | Chef's Choice Buffet | | 200.00 | EA | 38.00 | 7600.00 | 01/31/2024 |
| 4 | Portable Speakers | | 1.00 | EA | 50.00 | 50.00 | 01/31/2024 |
| 5 | Service Charge | | 1.00 | EA | 1760.00 | 1760.00 | 01/31/2024 |
| 6 | Short Rib Tartlettes | | 200.00 | EA | 3.00 | 600.00 | 01/31/2024 |
| 7 | Mushroom Caps | | 200.00 | EA | 3.00 | 600.00 | 01/31/2024 |

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<td>0000001342 Fort Worth Club 306 W 7th St Ste 888 Fort Worth TX 76102-4912 United States</td>
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<tr>
<th>Attention:</th>
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| Kimberly Williams | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Excise Registration Code: 2024-0404 |

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**Total PO Amount**  

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<td>260.00</td>
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<td>300L F 768A/8: 30389254-155.80 /each. Racked tips, 300 L max. volume, for Rainin pipettes with LTS LiteTouch, Sterilized, filter, 768 tips in 8 racks of 96. (5% discount)</td>
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<td>Pipette Tips GP LTS</td>
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<td>200L F 960A/10: 30389276-148.01 /each. Green-Pak individual refills, 200 L max. volume, for Rainin pipettes with LTS LiteTouch, Sterilized, filter, 960 tips in 10 rack refills. Approx. lead time excluding transport: week, shippin</td>
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<td>Address: PO Box 5132</td>
<td>Carol Stream IL 60197-5132</td>
</tr>
<tr>
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**Ship To:**

- **Name:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center

- **Address:** 1112 Dallas Dr., Ste. 4200
- **Location:** Denton TX 76205, United States

<table>
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**Schedule Total** 7834.32

**Total PO Amount** 7834.32

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Veronica Chavez-Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Laduke, Rebecca A</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>AIM-AHEAD, Low-Value Services Use Among Older Adults with CardioRF#00316, University of North Texas</td>
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**Schedule Total**  
56672.00

**Total PO Amount**  
56672.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000014040
University of North Texas
1112 Dallas Dr Ste 4000
Denton TX 76205-1132
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Veronica Chavez-Rodriguez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature
**Purchase Order**

---

**UNHSHT**
**SYSTEM**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**CHANGE ORDER - REPRINT**

**Dispatch Via Print**

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<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<th>Employer/ Unit</th>
<th>Account</th>
<th>Address</th>
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<tbody>
<tr>
<td>0000007453</td>
<td>University of Southern California</td>
<td>Sponsored Projects Accounting</td>
<td>3500 S Figueroa St Ste 102 Los Angeles CA 90089-8001</td>
<td>United States</td>
</tr>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Veronica Chavez-Rodriguez</th>
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<th>Billing To:</th>
<th>UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Address</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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</table>

**Laduke, Rebecca A**

**Buyer Phone/ Email**

**30 days**

**Freight Terms**

**Ground**

**Ship Via**

**Payment Terms**

**30 days**

**Buyer**

**Laduke, Rebecca A**

**Phone/ Email**

**940/369-5500**

**Rebecca. Laduke@untsystem.edu**

---

**Supplier:** University of Southern California

**Accounting Department:**
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Veronica Chavez-Rodriguez

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Line-Sch**

**Item/Description**

**Tax Exempt ID:**

**Mfg ID**

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<th>Due Date</th>
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<td>1.00 EA</td>
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<td>10375.00</td>
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</table>

**Schedule Total**

10375.00

**Total PO Amount**

10375.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Veronica Chavez-Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 – 1</td>
<td>AIM-AHEAD, Low-Value Services Use Among Older Adults with CardioRF#00316, Univ. of Southern Californi</td>
<td></td>
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**Schedule Total** 25000.00

**Total PO Amount** 25000.00

Authorized Signature
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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**Schedule Total**  
1332.75

**Total PO Amount**  
2665.50

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>ELEC COMP, DATA BLANK COVER PUTTY</td>
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<td>4.00</td>
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<td>1.72</td>
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<td>COMPOSE VERTICAL LIGHT BLOCK 42 INCH</td>
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<td>ELEC COMPO RECETACLE BLAND COVER COMPOSE PREMISE PUTTY GRD A</td>
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<td>4.00</td>
<td>EA</td>
<td>2.85</td>
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<td>4</td>
<td>COMPOSE, TOP TRIM 72IN.W,ALUMN</td>
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<td>75.74</td>
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<td>5</td>
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<td>COMPOSE, FRM, 42HX48W, BS 4CIR3+1,BS CVHL/BSTRM, NO BLT PWR, STD</td>
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<td>463.36</td>
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

<table>
<thead>
<tr>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>7 - 1</td>
<td>COMPOSE,SINGLETILE, 32IN.HX48IN.W, FABRIC/TACKABLE,STD CORE,NO TECH_RR) {Railroad} Fields GRD B</td>
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<td>4.00</td>
<td>EA</td>
<td>107.65</td>
<td>430.60</td>
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<td>8 - 1</td>
<td>RECEIVE, DELIVER, AND MAKE ADJUSTMENTS TO CUBICLE STATIONS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>610.00</td>
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**Schedule Total**  
463.36

**Schedule Total**  
430.60

**Schedule Total**  
610.00

**Total PO Amount**  
1779.70
## Purchase Order

**Supplier:** 0000047379  
**G L Seaman & Company**  
**4201 International Pkwy**  
**Carrollton TX 75007-1911**  
**United States**

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>PS Furniture</td>
<td>FGD122JRJHGC02NIMA</td>
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<td>285.00</td>
<td>45600.00</td>
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<tr>
<td></td>
<td>Four Leg Desk Height Chair--: Upholstery Style: Seat Only Upholstered (Plastic Back)--: Arm Style: Armless--: Tablet Arm Accessories: <em>NONE</em>--: Glide--: Caster Option: Hard Caster--: NIMA Frame Color Option: Ardesia--: NIMA</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Labor and install of chairs</td>
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<td>1.00</td>
<td>EA</td>
<td>5440.00</td>
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<td>02/01/2024</td>
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**Total PO Amount:** 51040.00
**Change Order - Reprint**

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<tbody>
<tr>
<td>1 - 1</td>
<td>LAVORO, GUEST, PLSTCBK, ARMLESS, UPHSEAT, BLACK, STATIC, CONTRAST</td>
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<td>fabric for back of chairs</td>
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<td>material for chair seat</td>
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<td>1060.39</td>
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<td>4 - 1</td>
<td>HBF fabric freight to Kimball</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
<td>53.01</td>
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<tr>
<td>5 - 1</td>
<td>Pollack fabric freight to Kimball</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>66.67</td>
<td>66.67</td>
<td>02/01/2024</td>
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<tr>
<td>6 - 1</td>
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**Schedule Total**

- 7286.40
- 889.69
- 1060.39
- 53.01
- 66.67
- 490.00

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**Supplier:** 0000004779
Royer & Schuts Inc dba Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:**

**Bill To:** UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Patricia Dossey

**Currency:**

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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**Total PO Amount**: 9846.16
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
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<tbody>
<tr>
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<td>6.00</td>
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**Total PO Amount**  14479.85

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td><strong>Freight Terms</strong></td>
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<tr>
<td><strong>Ship Via</strong></td>
<td>GROUND</td>
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<td>Laduke, Rebecca A</td>
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</table>
| **Phone/ Email** | 940/369-5500  
Rebecca.Laduke@untsystem.edu |
| **Currency** |  |

**Supplier:** 0000013997  
University of Texas at  
Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jin Liu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Line-Sch</th>
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**Schedule Total**  
24790.64

**Total PO Amount**  
24790.64

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Mike Pullin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC's Image</td>
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<td>3100.00</td>
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Schedule Total: 3100.00

Total PO Amount: 3100.00
**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson  
Fwy Ste 830  
Dallas TX 75243-1390  
United States

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>HSC CCAP Library 2-4</td>
<td>- Asbestos Survey AHU #7</td>
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<td>Pending Increases if Necessary</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
1260.41
## Purchase Order

**Department:** UNT Health Science Center  
**Location:** UNT System Business Service Center  
**Address:** Denton TX 76205 United States

---

**Supplier:** 0000029915  
**University of Texas System**  
**Address:** 210 W 7th St  
**Austin TX 78701-2903 United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Mearns  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**Denton TX 76205 United States**

### Line-Sch Item/Description Quantity UOM PO Price Extended Amt Due Date

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<td>1.00</td>
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**Schedule Total** 5500.00

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**Schedule Total** 6500.00

**Total PO Amount** 12000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:**  
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0916

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<tr>
<td>1 - 1</td>
<td>FY 24 Small Hef Project (Onyxworks Upgrade) - JOC Job Order</td>
<td>0000035905</td>
<td>1.00</td>
<td>EA</td>
<td>36683.10</td>
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**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
37058.11

Authorized Signature
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Käufer:** Getinge USA Sales, LLC  
**Adresse:** 1 Geoffrey Way, Wayne NJ 07470-2035, United States

**Lieferant:**  
**Adresse:**

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<td>OHDII FHD QL+ VP01, OHDII Full HD Zoom Camera for Maquet PoesLED II LightHeads with Quick Lock+ System</td>
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**Schedule Total**  
9289.46

**Total PO Amount**  
9289.46
**供应商:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Close Coaching & Consulting LLC**  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**采购订单**

**采购订单号:** HS763-HS00002517  
**日期:** 02-05-2024

**付款条件:** 30天目的地前付运费  
**运费条件:** 目的地地面

**买方:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**注意:** Christine Keas  
**账单至:** UNT系统商务服务中心  
发送发票至: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**税务登记号:** 2024-0501

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**总金额:** 3600.00
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### CHANGE ORDER - REPRINT

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier:
0000005224  
University of North Carolina-Chapel Hill  
AOB Bldg  
104 Airport Dr Ste 2200  
Chapel Hill NC 27599  
United States

### Ship To:
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### Attention:
Monica Castillo

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Tax Exempt ID:

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<tr>
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<td>AIM-AHEAD CDP_Sub to Un N Carolina Chapel Hill_J Oliva_1</td>
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<td>EA</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<th>Bill To: UNT System Business Service Center</th>
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<td>4409 Bombay Ct</td>
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<tr>
<td>Fort Worth TX 76116-8165</td>
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**Excise Registration Code**: 2024-0304

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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>108861.00</td>
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**Schedule Total**: 108861.00

**Total PO Amount**: 108861.00

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**Supplier:** 0000021796  
Houston Methodist Hospital  
6565 Fannin  
Houston TX 77030  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>AIM-AHEAD CDP_Sub to Houston Methodist_A Waterman_1</td>
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<td>1.00</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
**Suppliers:** 0000004601
Johns Hopkins University Press
PO Box 19966
Baltimore MD 21211-0966
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 25000.00

| Total PO Amount | 25000.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

**Purchase Order Date Revision**

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**Payment Terms**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Ship To:**

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0413

**Supplier:** 0000034679  
4434 Lula St  
Bellaire TX 77401-5224  
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt ID:**  
**Currency:**

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

---

Authorized Signature
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**G L Seaman & Company**
4201 International Pkwy
Carrollton TX 75007-1911
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0532

### Purchase Order Details

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**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2024-0532

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**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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Excise Registration Code: 2024-0532
**Purchase Order**

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UNT System Business Service Center
Denton TX 76205
United States

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G L Seaman & Company
4201 International Pkwy
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**Excise Registration Code:** 2024-0532

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## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

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</tbody>
</table>

**Authorized Signature**
### Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2024-0532  

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**Total PO Amount**  
30813.39  

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

Ship To: This is not a valid Purchase Order.
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Attention: Adriana Sandoval
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 HON INDUSTRIESHMBFLIP18S--.C-$(P1)-.PJWHuddle Flip Top Base for 18x48 Tops.C:
Casters$(P1):P1 Paint Opt.$PJW:Designer White
2.00 EA 424.97 849.94 02/05/2024

Schedule Total 849.94

2 - 1 HON INDUSTRIESHMT1848E--.G-$(L1STD)-.LDW1-.DWHuddle 18x48 Table Top w/T-mold.G:
Grommets$(L1STD):Grd L1 Standard Laminates.LDW1:
Designer White 15051. DW:Designer White
2.00 EA 228.36 456.72 02/05/2024

Schedule Total 456.72

3 - 1 WILSON BAUHAUS INSTALLATION TEAMQUOTED LABORLABOR TO RECEIVE, DELIVER, AND INSTALL (2) HON TABLES. WORKTO BE COMPLETED DURING NORMAL BUSINESS HOURS.
1.00 EA 273.00 273.00 02/05/2024

Schedule Total 273.00

Total PO Amount 1579.66
## Purchase Order

**Supplier:** 0000014238 Ensolum LLC  
8330 Lyndon B Johnson Fwy Ste 830  
Dallas TX 75243-1390  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Harold Lease  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** UNTS TCM 2024-0952

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<td>EAD 4th floor HR Renovation - JOC Job Order</td>
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### Schedule Total
0.01

**Total PO Amount** 985.41
## Purchase Order

**Supplier:** 0000005224  
University of North Carolina-Chapel Hill  
AOB Bldg  
104 Airport Dr Ste 2200  
Chapel Hill NC 27599  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>AIM-AHEAD CDP_Sub to Un N Carolina Chapel Hill_J Oliva_2</td>
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<td>1.00</td>
<td>EA</td>
<td>488337.00</td>
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**Schedule Total**  
488337.00

**Total PO Amount**  
488337.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorization**  
Authorized Signature

---

### Purchase Order

**Vendor:**  
Medical City Fort Worth  
Attn: Accounting  
900 8th Ave Ste 520  
Fort Worth TX 76104  
United States

**Supplier:**  
0000000975  
Medical City Fort Worth  
Attn: Accounting  
900 8th Ave Ste 520  
Fort Worth TX 76104  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**  
Vivian Burke

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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<td>6565 Fannin</td>
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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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- **Buyer:** Morales, Gabriel Adrian
- **Phone/ Email:** 940/369-5500
- **Currency:**

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<tr>
<td>Denton TX 76205</td>
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<th>Attention: Monica Castillo</th>
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## Purchase Order

**Date**: 02-06-2024

**Payment Terms**: 30 days

**Freight Terms**: GROUND

**Ship Via**: Prepay & add

**Currency**: USD

### Supplier Information

- **Supplier**: 0000001053
- **Cuevas Distribution Inc**
- **PO Box 161006**
- **Fort Worth TX 76161-1006**
- **United States**

### Bill To Information

- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Attention Information

- **Attention**: Susan Jordan

### Excise Registration Code

**Excise Registration Code**: 2023-0992

### Line Items

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<td>Oxygen, medical grade, 200# cylinder</td>
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<td>Carbon dioxide, Medical Grade, 50# cylinder</td>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040565  
George Rust  
2336 Cypress Cove Dr  
Tallahassee FL 32310-6342  
United States

**Ship To:**  
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**Attention:** Veronica Chavez-Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0497

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<td>1 - 1</td>
<td>Dr. George Rust</td>
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<td>1.00</td>
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<td>18000.00</td>
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**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Lieto Coaching_March 2024</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00
### Purchase Order

**Supplier:** 0000005906  
Paper Concepts Inc  
33 Kramer Ln  
Sanger TX 76266-5782  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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75000.00

**Total PO Amount**

75000.00
CHANGE ORDER - REPRINT

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000041472
Research Foundation of the City Universi
230 W 41st St Fl 7
New York NY 10036-7207
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Erica Diego
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>SUBAWARD City of UNIV NEW YORK</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>02/08/2024</td>
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</tbody>
</table>

Schedule Total: 25000.00

Total PO Amount: 25000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000027850  
Fisk Electric Company  
1617 W Crosby Rd Ste 120  
Carrollton TX 75006-6493  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
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<tr>
<td>1 - 1</td>
<td>Fisk Electric</td>
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<td>1.00</td>
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<td>8750.00</td>
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<td>02/08/2024</td>
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**Schedule Total**  
8750.00

**Total PO Amount**  
8750.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>2 - 2024-05-15</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

| Buyer          | Phone/ Email   | Currency |
|----------------|----------------|
| Morales, Gabriel Adrian | 940/369-5500 Gabriel. Morales@untsystem.edu |

**Supplier:** 0000014033  
University of Texas San Antonio  
Athletics Ticket Office  
One UTSA Circle  
San Antonio TX 78249  
United States

**Ship To:**  
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**Attention:** Laura Rivera

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00298

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<tr>
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<th>Tax Exempt?</th>
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<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>RF00280 SUB00000298 - AIM-AHEAD - DICB - UT San Antonio</td>
<td>Standard</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
## Purchase Order

**Denton TX 76205**
**United States**

### Supplier:
0000003773
University of Oklahoma
Dept Chem/Biochem
Stephenson Life Sci Rsch Ctr
101 Stephenson Pkwy Rm 1000
Norman OK 73019-0000
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Dr. Jin Liu

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Replacement PO</td>
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<td>11701.45</td>
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<td>11701.45</td>
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**Total PO Amount**

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**This is not a valid Purchase Order.**
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**Authorized Signature**
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<th>Supplier: 0000041472</th>
<th>Ship To: Morales, Gabriel Adrian</th>
<th>Attention: Erica Diego</th>
<th>Bill To: UNT System Business Service Center</th>
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</thead>
<tbody>
<tr>
<td>Research Foundation of the City Universi</td>
<td></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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| 1 - 1 | Subaward Research Foundation of the City of NY | 1.00 | EA | 439516.00 | 439516.00 | 02/08/2024 |

Schedule Total 439516.00

Total PO Amount 439516.00
## Purchase Order

**Supplier:** University of Texas San Antonio Athletics Ticket Office  
San Antonio TX 78249  
United States

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**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: RF00280-SUB00298

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF00280 SUB00000298 - AIM-AHEAD - DICB - UT San Antonio</td>
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<td></td>
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<td>EA</td>
<td>475000.00</td>
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<td>02/08/2024</td>
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**Schedule Total**  
475000.00

**Total PO Amount**  
475000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040824
CrescentWorld Enterprises
PO Box 5025
Jackson MS 39296-5025
United States

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**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0474

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<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2, CrescentWorld Enterprises, PLLC</td>
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<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/08/2024</td>
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**Schedule Total**

| 10000.00 |

**Total PO Amount**

| 10000.00 |
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004601  
Johns Hopkins University Press  
PO Box 19966  
Baltimore MD 21211-0966  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>JHU/DSTC Subaward Year 2.1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>520455.00</td>
<td>520455.00</td>
<td>02/08/2024</td>
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**Schedule Total**  
520455.00

**Total PO Amount**  
520455.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000015244  
Control Solutions Inc dba VFC DataLogger  
35851 Industrial Way Ste D  
St Helens OR 97051  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joe Wascomb  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
- **Line-Sch**  
- **Item/Description**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>PMC = Control Solutions VFC Datalogger</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/09/2024</td>
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**Schedule Total**  
- **200.00**

**Total PO Amount**  
- **200.00**

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<th>Ship Via</th>
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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<table>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000036571  
Summit Surgical Technologies  
2525 S Dayton Way Apt 1210  
Denver CO 80231-3914  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0531

### Tax Exempt?

**Tax Exempt ID:**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Summit 21.0 cu.ft. 33&quot; Wide Convertible All-Freezer/Refrigerator</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1184.00</td>
<td>1184.00</td>
<td>02/12/2024</td>
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<tr>
<td>2</td>
<td>Standard Ground with Liftgate</td>
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<td>1.00</td>
<td>EA</td>
<td>325.00</td>
<td>325.00</td>
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**Schedule Total**  
1184.00

**Schedule Total**  
325.00

**Total PO Amount**  
1509.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Authorized Signature

Supplier: 0000034133
The Social Space LLC
205 S Calhoun St
Fort Worth TX 76104-1311
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Samantha Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0536

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>1 - 1</td>
<td>Service Form Request</td>
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Schedule Total 5500.00

Total PO Amount 5500.00
**Purchase Order**

**Authorized Signature**

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<th>Supplier</th>
<th>0000036433</th>
<th>MedStar Health Research Institute</th>
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<td>Ship To:</td>
<td>Morales, Gabriel Adrian</td>
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<tr>
<td>Attention:</td>
<td>Monica Castillo</td>
<td></td>
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<td>Bill To:</td>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_Medstar</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
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| Schedule Total | 10000.00 |
| Total PO Amount | 10000.00 |
Suppliers: 000002672
Credit Systems Int Inc
1277 Country Club Ln
Fort Worth TX 76112-2304
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>Credit Collections</td>
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<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>02/13/2024</td>
<td>15000.00</td>
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</table>

Authorized Signature
## Purchase Order

**Authorized Signature**

---

### UNT Health Science Center
- **UNT System Business Service Center**
- **Denton TX 76205**
- **United States**

### Details
- **Purchase Order Number**: HS763-HS00002613
- **Date**: 02-13-2024
- **Revision**: 0
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu

### Supplier
- **Supplier**: 0000006731
- **Radcom Associates LLC**
- **Apex Physics Partners LLC**
- **809 GLENEAGLES COURT SUITE 100 TOWSON MD 21286 United States**

### Attention
- **Attention**: Jessica Powers

### Bill To
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200
  Denton TX 76205 United States**

### Tax Exempt
- **Tax Exempt**: Yes
- **Tax Exempt ID**: Replenishment Option: Standard

<table>
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<th>PO Price</th>
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<td>RAM Audit-Annual/Quarterly</td>
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<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
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### Schedule Total
- **7500.00**

### Total PO Amount
- **7500.00**
Supplier: 0000016920
Paradigm Inc
2600 Performance Ct
Virginia Beach VA 23453
United States

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Attention: Samantha Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Mailing Fees for Master &amp; Doctoral diplomas</td>
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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### Buyer

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<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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### Supplier

- **Supplier**: 0000016920 Paradigm Inc  
  2600 Performance Ct  
  Virginia Beach VA 23453  
  United States

### Attention

- **Attention**: Samantha Green

### Bill To

- **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

- **Tax Exempt ID**: Replenishment Option: Standard

### Line Item

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**Schedule Total**  
846.60

**Total PO Amount**  
10499.10

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000000690  
Amer Assoc Colleges Osteopathic Medicine  
7700 Old Georgetown Rd Ste 250  
Bethesda MD 20814  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Joanna Baksh

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### DUPLICATE

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**Schedule Total**  
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**Total PO Amount**  
73870.00

Authorized Signature
# Purchase Order

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Supplier: 0000028588
MERCEDES CRUZ
6244 Obsidian Creek Dr
Fort Worth TX 76179-1544
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Grace
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 1200.00

Total PO Amount 1200.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000014016 University of Houston Treasurers Office PO BOX 988 Houston TX 77001-0988 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** RF00280-SUB00297

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**Schedule Total**
25000.00

**Total PO Amount**
25000.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

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**Attention:** Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

- **Authorized Signature**

**purchase order**

- **Order Number**: HS763-HS00002628  
- **Date**: 02-13-2024

**Payment Terms**: 30 days  
**Freight Terms**: Dest., prepay & add  
**Ship Via**: GROUND

**Buyer**
- **Name**: Barraza, Ashley  
- **Phone**: 940/369-5500  
- **Email**: Ashley.Barraza@untsystem.edu

**Supplier**
- **Name**: 0000018837  
- **Address**: Southwest Networks Inc  
  1111 W Carrier Pkwy Ste 400  
  Grand Prairie TX 75050  
  United States

**Ship To**
- **Address**:  
  This is not a valid Purchase Order.  
  This document is reproduced for reporting purposes only.

**Attention**
- **Name**: Leonor Acevedo  
- **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

**Tax Exempt?**  
**Tax Exempt ID:**

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- **Schedule Total**: 507.00

- **Total PO Amount**: 23927.30

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0981

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**Total PO Amount:** 31783.01
## Purchase Order

**Supplier:** 0000000528 Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

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**Total PO Amount**  
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## Purchase Order

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**Supplier:** 0000026248  
Parisi & Venturini Corp.  
10388 W State Road 84 Ste 111  
Davie FL 33324-4252  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Megan Horn

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
5723.00

**Total PO Amount**  
5723.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**

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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>BioResponse Service for Crematory</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14000.00</td>
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<td>02/15/2024</td>
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**Schedule Total** 14000.00

**Total PO Amount** 14000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 00000035786  
SAKURA FINETEK USA, INC.  
1750 West 214th St  
Torrance CA 90501  
United States

**Ship To:** 
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**Attention:** Marcy/Phillip  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Due Date</th>
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<td>1 - 1</td>
<td>TISSUE-TEK TEC 6 EMBEDDING SYSTEM, 115V, 60Hz</td>
<td>1.00</td>
<td>EA</td>
<td>16995.75</td>
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<td>02/15/2024</td>
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<tr>
<td>2 - 1</td>
<td>Depot Repair Agreement - Depot Repair - PM and Onsite not offered.</td>
<td>3.00</td>
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<td>1520.00</td>
<td>4560.00</td>
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<td>3 - 1</td>
<td>Estimated Freight Cost</td>
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### Schedule Total

- **16995.75**
- **4560.00**
- **600.00**

**Total PO Amount:** 22155.75

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Authorized Signature
## Purchase Order

### Details
- **Supplier:** 0000033932
  - Mario Flores
  - 220 Oak Ridge Dr
  - Center Point TX 78010-5516
  - United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Monica Castillo
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Excise Registration Code: 2024-0553

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<td>RF Mentor Cohort 2 Mario Flores</td>
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<td></td>
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- **Excise Registration Code:** 2024-0553
- **Supplier:** 0000033932
  - Mario Flores
  - 220 Oak Ridge Dr
  - Center Point TX 78010-5516
  - United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Monica Castillo
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>Currency</td>
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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

**Purchase Order**

**HS763-HSO0002671**

**Date**
02-15-2024

**Revision**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000040566
Sophia Z. Shalhout
170 Brookline Ave Unit 528
Boston MA 02215-3922
United States

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**Attention:** Monica Castillo

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2024-0557

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**Line- Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

1 - 1
RF Mentor Cohort 2
Sophia Shalhout

1.00
EA
10000.00
10000.00
02/15/2024

---

**Schedule Total**

10000.00

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**Total PO Amount**

10000.00

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000040647
Kai Zhang
2301 Eastmark Dr Apt 3509
College Station TX 77840-4010
United States

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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0555

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**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00

Authorized Signature
### Purchase Order

**Authorized Signature**

#### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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**Supplier:** 0000040531
Zhongming Zhao
4917 Spruce St
Bellaire TX 77401-4034
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0554

#### Tax Exempt?

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepaid & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Suppliers:**  
0000040505  
Zhen Lin  
2307 Welch St  
Houston TX 77019-6045  
United States

---

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0558

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**Schedule Total**  
10000.00

**Total PO Amount**  
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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
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**Supplier:** 0000034826  
Marina Holz  
25 Harim road  
Greenwich CT 06831  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0556

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<td>Marina Holz</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
## Purchase Order

**Authorized Signature**

**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054987  
University of Texas Health Science Center at San Antonio  
7703 Floyd Curl Drive  
San Antonio TX 78229-3900  
United States

**Ship To:**  
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**Attention:** Patricia Powell  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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**Schedule Total**  
6111.00

**Total PO Amount**  
6111.00
### Purchase Order

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:**  
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**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Tram Diep - eGift Card</td>
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**Schedule Total**  
10.00

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
10.00

**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034833
Azene Zenebe
3008 Katherine PI
Ellicott City MD 21042-2130
United States

**Ship To:**
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**Attention:** Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0561

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<tr>
<td>1 – 1</td>
<td>RF Mentor Cohort 2</td>
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**Schedule Total**

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### Purchase Order Details

- **Purchase Order:** HS763-HS00002699
- **Date:** 02-16-2024
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Morales, Gabriel Adrian
- **Phone/ Email:** 940/369-5500
  Gabriel.Morales@untsystem.edu
- **Supplier:** 0000034833
  Azene Zenebe
  3008 Katherine PI
  Ellicott City MD 21042-2130
  United States
- **Currency:**

---

**Authorized Signature**

---
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000034906  
Mario Schootman dba Schootman Consulting  
9 Sweetcider Ct  
O Fallon MO 63368-6035  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0559

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

**Authorized Signature**
## Purchase Order

### Supplier: 0000026615
OKLAHOMA MEDICAL RESEARCH FOUNDATION
825 NE 13th St
Oklahoma City OK 73104-5005
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Sarah Nicholas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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<td>Process Tissue (per set of 1-4 samples)</td>
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Total PO Amount 347.00

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041634
University of Guam
303 University Dr
Mangilao GU 96923-9000
United States

**Ship To:**
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**Attention:** Laura Rivera

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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| Supplier: 0000041634 University of Guam 303 University Dr Mangilao GU 96923-9000 United States |

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<td>AIM-AHEAD Hub-Specific Pilot SUB00341/University of Guam 1</td>
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**Schedule Total**

| Schedule Total | 25000.00 |

**Total PO Amount**

| Total PO Amount | 25000.00 |
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

CHANGE ORDER - REPRINT

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Supplier: 0000041634
University of Guam
303 University Dr
Mangilao GU 96923-9000
United States

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Attention: Laura Rivera
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: RF00280-SUB00341

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Schedule Total: 75000.00

Total PO Amount: 75000.00
**Unternehmen**:
UNT Health Science Center

**Adresse**:
UNT System Business Service Center
Denton TX 76205
United States

**Anzahl**:
HS763-HS00002711

**Datumsanzeige**:
02-19-2024

**Lieferbedingungen**:
Freight Terms: Dest, prepay & add
Ship Via: GROUND

**Käufer**:
Morales, Gabriel Adrian

**Kontaktdetails**:
940/369-5500
Gabriel.Morales@untsystem.edu

**Lieferanten**:
0000034832
Wenbin Zhang
11200 SW 8th Street, CASE 333
Case 333
Miami FL 33199
United States

**Bestellzustand**:
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**Auftraggeber**:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Verpflichtungsnummer**:
2024-0560

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**Datumssumme**:
10000.00

**Gesamtbestelleinsatz**:
10000.00

**Unterschrift**:
Authorized Signature
**Purchase Order**

**Supplier:** 0000034141 Leah M. Adams  
7305 Tyler Ave  
Falls Church VA 22042-1633  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0562

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000034843  
Jiaqi Gong  
1442 Greymont Ln  
Tuscaloosa AL 35406-3228  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0564

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|-----------------|--------|----------|-----|----------|-------------|----------  
| 1 - 1    | RF Mentor Cohort 2 | Jiaqi Gong | 1.00 | EA | 10000.00 | 10000.00 | 02/19/2024 |

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
**Authorized Signature**

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**Purchase Order**

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<td>6754 Finamore Cir</td>
<td>Lake Worth FL 33467-8724</td>
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**Ship To:**

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**Attention:** Monica Castillo

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0563

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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**Unt Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

**U.S.**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000075220  
NAVEX  
5500 Meadows Rd Ste 500  
Lake Oswego OR 97035  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-0735

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Central Receiving on behalf of

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Latitude 5440 With 16GB HSC's Image 1.00 EA 1550.00 1550.00 02/19/2024

Schedule Total 1550.00

Total PO Amount 1550.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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**Supplier:** 0000034903  
Motheral, Lauren Bailey  
3809 Bellaire Dr S  
Fort Worth TX 76109-2138  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
500.00

Authorized Signature
**Supplier:** 0000004329  
Texas Christian University  
School of Medicine  
TCU Box 297085  
Fort Worth TX 76129  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
33785.00

Authorized Signature
### Purchase Order

**Supplier:** 0000035470  
Wake Forest University  
Health Sciences  
1 Medical Center Boulevard  
Winston Salem NC 27157-0001  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Dimitrios Karamichos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?  
Tax Exempt ID:

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**Schedule Total**  
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**Total PO Amount**  
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>187.00</td>
<td>02/20/2024</td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>Pipette Tips TR LTS 20µL S 960A/10</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>65.78</td>
<td>131.56</td>
<td>02/20/2024</td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>Freight Charges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>73.90</td>
<td>73.90</td>
<td>02/20/2024</td>
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</tr>
</tbody>
</table>

**Total PO Amount**

2625.46
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036178  
HemoPhonics Imaging LLC  
4124 Woodenrail Ln  
Irving TX 75061  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Hemophonics_RomeroSee d</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>02/20/2024</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000037599  
Trustees University of Pennsylvania  
3451 Walnut St Fl 5  
Philadelphia PA 19104-6205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>AIM-AHEAD RF00280</td>
<td>SUB00000306 - CDP - UPenn Hub-Specific Pilot</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>02/20/2024</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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<tr>
<td>HS763-HS00002732</td>
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<td>2 - 2024-05-15</td>
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### Payment Terms

- **Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Name**: Morales, Gabriel Adrian
- **Phone/ Email**: 940/369-5500, Gabriel.Morales@untsystem.edu

### Supplier

- **Name**: University of North Carolina Charlotte
- **Address**: 9201 University City Blvd, Grant Cash Mgmt-Reese Bldg, Charlotte NC 28223-0001, United States

### Ship To

- **Attention**: Laura Rivera
- **Bill To**: UNT System Business Service Center

### Address

- **Email**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?

- **ID**: Replenishment Option: Standard

### Line-Sch

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>Replenishment Option: Standard</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>AIM-AHEAD RF00280 SUB00308 with the University of North Carolina Charlotte</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>02/20/2024</td>
<td></td>
</tr>
</tbody>
</table>

### Schedule Total

| Schedule Total | 25000.00 |

### Total PO Amount

| Total PO Amount | 25000.00 |
## Purchase Order

**Supplier:** 0000011603  
University of Texas Rio Grande Valley  
1201 West University Drive  
Edinburg TX 78539  
United States

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**Attention:** Laura Rivera

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Item/Description

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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CEAL RF50103 SUB</td>
<td>00027AM6 UTRGV</td>
<td>1.00</td>
<td>EA</td>
<td>245000.00</td>
<td>245000.00</td>
<td>02/20/2024</td>
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**Schedule Total**  
245000.00

**Total PO Amount**  
245000.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

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**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>1 - 2024-05-15</td>
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<td>GROUND</td>
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<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
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### Tax Exempt?

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | CEAL RF50103  
SUB000026AM6  
Subcontract with the University of Houston | 1.00 | EA | 169953.00 | 169953.00 | 02/20/2024 |

**Schedule Total**  
169953.00

**Total PO Amount**  
169953.00

---

**Authorized Signature**
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Bestell-Nr:** HS763-HS00002735  
**Bestelldatum:** 02-20-2024

<table>
<thead>
<tr>
<th>Beteiligter Partner</th>
<th>Details</th>
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</table>
| **Lieferant:** | 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States |
| **Käufer:** |  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Bestellungsträger:**  
Leonor Acevedo  
Barraza,Ashley  
Barraza@untsystem.edu

**Versandziel:**  
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**Zahlungsbedingungen:**  
30 days  
Dest, prepay & add  
GROUND

**Kontaktdaten:**  
Barraza,Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

<table>
<thead>
<tr>
<th>Artikel</th>
<th>Beschreibung</th>
<th>Mfg ID</th>
<th>Menge</th>
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<th>Erweiterter Betrag</th>
<th>Fälligkeit</th>
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<tr>
<td>1 - 1</td>
<td>ImagePress Lease</td>
<td>1.00</td>
<td>EA</td>
<td>5145.00</td>
<td>5145.00</td>
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**Veranschlagte Summe:**  
5145.00

**Gesamtbestellbetrag:**  
5145.00

---

Autorisierter Signature

---
## Purchase Order

**Supplier:** 0000034219
Macarius Donneyong
5822 Donavans Blf
Grove City OH 43123-9436
United States

### Ship To:
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### Attention:
Monica Castillo
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0571

<table>
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<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>RF Mentor Cohort 2</td>
<td>Macarius Donneyong</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/20/2024</td>
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</tbody>
</table>

**Schedule Total**

10000.00

**Total PO Amount**

10000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000026983  
Bertha Hidalgo  
4122 Heatherhedge Ln  
Hoover AL 35226-2094  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0568

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>RF Mentor Cohort 2 Bertha Hidalgo</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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<td>02/20/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035101  
Megan Coffee  
511 6th Ave # 7  
New York NY 10011-8436  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0574

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2 Megan Coffee</td>
<td>Yes</td>
<td>123456789</td>
<td>Standard</td>
<td>02/20/2024</td>
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</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Liquid nitrogen, industrial grade, 240LT, 230PSI, high pressure</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>Standard</td>
<td>112.39</td>
<td>224.78</td>
<td>02/21/2024</td>
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<td></td>
<td>2 - 1</td>
<td>Cylinder usage charge</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>Standard</td>
<td>37.02</td>
<td>74.04</td>
<td>02/21/2024</td>
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**Schedule Total** 224.78

**Schedule Total** 74.04

**Total PO Amount** 298.82

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000040451  
Judy W Gichoya  
723 Antone St NW  
Atlanta GA 30318-7603  
United States

### Attention: Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2024-0566

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<td>1 – 1</td>
<td>RF Mentor Cohort 2 Judy Gichoya</td>
<td></td>
<td>1.00</td>
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<td>10000.00</td>
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**Schedule Total**

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**Dispatch Via Print**

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**Payment Terms**

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<tr>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**
Morales, Gabriel Adrian

<table>
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<tr>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000037599

Trustees University of Pennsylvania
3451 Walnut St Fl 5
Philadelphia PA 19104-6205
United States

**Ship To:**
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**Attention:** Laura Rivera

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD RF00280 SUB00000306 with the University of Pennsylvania</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>683934.00</td>
<td>683934.00</td>
<td>02/21/2024</td>
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**Schedule Total**

| Schedule Total | 683934.00 |

**Total PO Amount**

| Total PO Amount | 683934.00 |

Authorized Signature

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States
<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>02/21/2024</td>
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Schedule Total 980550.00

Total PO Amount 980550.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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## Payment Terms

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<td>Dest, prepay &amp; add</td>
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## Buyer

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## Purchase Order Details

| Supplier: | Medix Biochemica USA, Inc.  
10850 Metro Ct  
Maryland Heights MO 63043-2413  
United States |
|-----------|--------------------------------------------------|
| Ship To: | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  
Attention: Monika Parlov |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## Line Item Details

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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 | 1  
Semen, Single Human Donor – Ages 18-29 – 1 Sample (1 mL) 1 x 1 mL |  |  | 1.00 | EA | 139.00 | 139.00 | 02/21/2024 |
| 2 | 1  
Packaging Domestic, biomaterial |  |  | 1.00 | EA | 30.00 | 30.00 | 02/21/2024 |
| 3 | 1  
Dry ice – Domestic |  |  | 1.00 | EA | 20.00 | 20.00 | 02/21/2024 |
| 4 | 1  
Shipping – Domestic, FedEx Standard Overnight |  |  | 1.00 | EA | 65.00 | 65.00 | 02/21/2024 |

## Total PO Amount  

| Total PO Amount | 254.00 |

Authorized Signature
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<tr>
<td>1</td>
<td>2.6&quot;W X 18&quot;L CORD MANAGEMENT TROUGHS, QUICK INSTALL ADHESIVE USING ESI OMNIA #R221001</td>
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<td>2</td>
<td>DESKTOP POWER MODULE INCLUDING 14&quot; 6-OUTLET POWER ADAPTER, (2) AC POWER AND (1) USB-OUTLET, (1) USB-C OUTLET MOUNTS ON TOP OR UNDER DESK USING ESI OMNIA #R221001</td>
<td>3.00 EA</td>
<td>205.20</td>
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<td>615.60</td>
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<td>615.60</td>
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<td>3</td>
<td>HEIGHT ADJUSTABLE TABLE FRAME, UP/DOWN HANDSET WITH DIGITAL READOUT, CROSSBARS EXPANDABLE TO MATCH TABLE TOP WIDTHS, NOT TO EXCEED 72&quot;W, HEIGHT RANGE - USING ESI OMNIA #R221001</td>
<td>3.00 EA</td>
<td>614.95</td>
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<td>1844.85</td>
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<td>19.3&quot;D X 30&quot;W X 28.5&quot; H STORAGE SHELF W/1 ADJUSTABLE SHELF, ZIRAGLOBAL TIPS #230301</td>
<td>1.00 EA</td>
<td>380.73</td>
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<td>380.73</td>
<td>02/21/2024</td>
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**UNHSC Purchasing & Contract Services**

**Vendor: University of North Texas Health Science Center, Denton TX 76205, United States**

**Purchasing Order Details**

**Purchase Order Number:** HS63-HS00002757

**Date:** 02-21-2024

**Revision:**

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian

**Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** Royer Schutts Inc dba Royer Commercial Interiors

3100 West 7th Ste 200

Fort Worth TX 76107

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

---

### Purchase Order Details

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<td>5</td>
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<td>16&quot;D X 30&quot;W X 35.5&quot;H, TABLETOP BOOKCASES, FOR TOP OF 29.5&quot;H UNITS (INCLUDES 2ADJUSTABLE SHELVES), ZIRAGLOBAL TIPS #230301</td>
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<td>1.00</td>
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<td>6</td>
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<td>29&quot;D X 58&quot;W, RECTANGULARHEIGHT ADJUSTABLE TOP, (HEIGHTADJUSTABLE BASE SOLDSEPARATE), CANNOT BE USED ONFREEFIT BENCHING, ZIRAGLOBAL TIPS #230301</td>
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<td>20&quot;D X 30&quot;W, UNIVERSALLAMINATE TOP, NO DRILL HOLES, ZIRASING GLOBAL TIPS #230301</td>
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<td>20.5&quot;D X 14.5&quot;W X 1.5&quot;H, CUSHION FOR 23&quot; D MOBILEBOX/FILE PEDESTAL</td>
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**Schedule Total:**

- Total: 1,341.95

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**Accounting Information**

**Tax Exempt:** Yes

**Tax Exempt ID:** Replenishment Option: Standard

**Vendor:** Royer Schutts Inc dba Royer Commercial Interiors

3100 West 7th Ste 200

Fort Worth TX 76107

United States

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>SIDEBARUSING GLOBAL TIPS #230301</td>
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<td>23”D X 16”W X 25”H, MOBILEBOX/FILE PEDESTAL W/ HANDLES, LOCKING, INSET TOP, CANACCOMMODATE LETTER &amp; LEGALHANGING FILES, COUNTERWEIGHT, FRONT CASTEGLOBAL TIPS #230301</td>
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<td>10 - 1</td>
<td>24”D X 48”W X 29.5”H, CONNECTABLE TABLES, LEFT/FRONT PANEL ON LEFT, ZIRAUING GLOBAL TIPS #230301</td>
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<td>11 - 1</td>
<td>NOVO, MIDBACK, MESH BACK, STANDARD SYNCHRO, HEIGHTADJUSTABLE ARMS</td>
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<td>12 - 1</td>
<td>RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS BASED ON SINGLE TRIP</td>
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<td>670.00</td>
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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004779  
Royer&Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
670.00

**Total PO Amount**  
7868.63
**Purchase Order**

**Supplier:** 0000028642  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-1032

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**Total PO Amount** 646580.67
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>KNOLLWLW421220FDLHLL--118-127-118-T-613-C-(KEYALIKE)-(LOCK1) Workstation Locker 42H 12W 20D, Full Height Door, Left Hand, laminate, locking</td>
<td>1.00 EA</td>
<td>459.94</td>
<td>459.94</td>
<td>Standard</td>
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<td>WLW421220FDRHLL--118-127-118-T-613-C-(KEYALIKE)-(LOCK1) Workstation Locker 42H 12W 20D, Full Height Door, Right Hand, laminate, locking</td>
<td>1.00 EA</td>
<td>459.94</td>
<td>459.94</td>
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<td>KNOLLYBRS45--115T</td>
<td>2.00 EA</td>
<td>59.45</td>
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<td>4 - 1</td>
<td>KNOLLYELD18--115T-115T-End Leg, Desk Height, 1W 15D 27H, for 18&quot; deep top</td>
<td>4.00 EA</td>
<td>129.34</td>
<td>517.36</td>
<td>Standard</td>
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<td>5 - 1</td>
<td>KNOLLYT4818L--127-127Antenna Desk Top,</td>
<td>2.00 EA</td>
<td>112.23</td>
<td>224.46</td>
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**Schedule Total**  
459.94  
459.94  
118.90  
517.36  
224.46
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047379
G L Seaman & Company
4201 International Pkwy
Carrollton TX 75007-1911
United States

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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Tax Exempt?

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<td>48W 18D 1-1/4H, laminate</td>
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**Schedule Total** 224.46

### 6 - 1

**Item/Description:** KNOLL1MB2SH16 Worksurf ace Cable Management Basket, 25-1/2"

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**Schedule Total** 40.02

### 7 - 1

**Item/Description:** KNOLLEDISBASE-- 118 Sparrow LED Light, Standard, with Freestanding Base, silver frame118: FINISH- WhiteMark Line For: 424

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**Schedule Total** 551.86

### 8 - 1

**Item/Description:** KNOLLWLCRKIT1220L-- 118 Coat Rod Shelf Kit 12Wx20D, laminate118: SHELF- Bright WhiteMark Line For: 424

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**Schedule Total** 131.66

### 9 - 1

**Item/Description:** GLS Dealer ServicesLABOR Labor to deliver and install during normal business hours.

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**Schedule Total** 475.00

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**Authorized Signature**
**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**

|          |                  |        |          |     |          |              |          | 2979.14       |
## Purchase Order

**Purchase Order**

**HS763-HS00002768**

**Date**

02-21-2024

**Ship To**

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**Attention**

Megan Raetz

**Bill To**

UNT System Business Service Center

**Send Invoices to:**

invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

Denton TX 76205

United States

<table>
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<tr>
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<th>Mfg ID</th>
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<tr>
<td>1 - 1</td>
<td>Oxygen Medical Grade, 200</td>
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<td>Blend 95% oxygen, balanced</td>
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**Total PO Amount**

171.51

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**Supplier:**

0000001053

Cuevas Distribution Inc

PO Box 161006

Fort Worth TX 76161-1006

United States

**Ship To:**

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**Supplier:**

0000001053

Cuevas Distribution Inc

PO Box 161006

Fort Worth TX 76161-1006

United States

**Excise Registration Code:**

2023-0992

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Morales, Gabriel Adrian

940/369-5500

Gabriel.Morales@untsystem.edu

---

**Authorized Signature**
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<td>Male Research Pig 40-60 kg</td>
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<td>Health Certificate, Fuel surcharge, Animal Delivery</td>
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Schedule Total

1122.00

1005.00

2175.95

Total PO Amount

4302.95
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015059
ECG Management Consultants
11512 El Camino Real Ste 200
San Diego CA 92130-2097
United States

**Ship To:**
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**Attention:** Elizabeth Baker
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000019714  
Adooq Bioscience  
4000 Barranca Pkwy Ste 250  
Irvine CA 92604-1713  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
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</table>

**Schedule Total**  
30.00

**Total PO Amount**  
105.00

---

**Authorized Signature**
**Purchase Order**

| Supplier: | 0000041723 Veterinary Anesthesia Support & Service 9034 N 23rd Ave Ste 4 Phoenix AZ 85021-2850 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Susan Jordan |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Veterinary Anesthesia Machines Servicing</td>
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<td>1.00</td>
<td>EA</td>
<td>5830.00</td>
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<td>02/22/2024</td>
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**Schedule Total** 5830.00

**Total PO Amount** 5830.00
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## Customer Information
- **Supplier:** 0000036174 Jackson Laboratory  
  610 Main Street  
  Bar Harbor ME 04609-1526  
  United States
- **Ship To:**  
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Mark Pulse  
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Purchase Order Details
- **Purchase Order Number:** HS763-HS00002780  
  **Date:** 02-22-2024

## Payment and Freight Terms
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest. prepay & add  
- **Ship Via:** GROUND

## Buyer Information
- **Buyer:** Laduke, Rebecca A  
  Phone/ Email: 940/369-5500 Rebecca. Laduke@untsystem.edu

## Tax Exempt Information
- **Tax Exempt?**  
- **Tax Exempt ID:**  
- **Tax Exempt Option:** Standard

## Line Item Details
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<th>Line-Sch</th>
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<td>Strain: 000664 Sex: F Genotype: N/A Age: 6 Range: 5-6</td>
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<td>Box Charges</td>
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<td>02/22/2024</td>
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**Schedule Total**  

**Total PO Amount**  

4076.64  

110.52  

414.00  

4601.16

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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**Schedule Total**  
5849.80

**Schedule Total**  
110.52

**Schedule Total**  
414.00

**Total PO Amount**  
6374.32

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**Authorized Signature**
**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

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**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 75000.00

**Total PO Amount:** 75000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

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**Attention:** Laura Rivera  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 25000.00

**Total PO Amount** 25000.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041207  
San Diego State University Foundation  
5250 Campanile Dr  
San Diego CA 92182-1947  
United States

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**Attention:** Erica Diego  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**

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**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel. Morales@untsystem.edu

**Currency**

**Authorized Signature**
# Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
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**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
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**Schedule Total**  
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**Schedule Total**  
18.42

**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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**Schedule Total**  
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**Total PO Amount**  
436505.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035298  
Kedir N Turi  
1019 E Jennifer Dr  
Bloomington IN 47401-9323  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0570

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<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Kedir Nesha Turi</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature

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## Purchase Order

**Supplier:** 0000030839  
Morehouse School of Medicine  
720 Westview Dr SW  
Atlanta GA 30310-1458  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
643347.00

**Total PO Amount**  
643347.00
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**Schedule Total** 10000.00

**Total PO Amount** 10000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000034829  
Marta Jankowska  
10030 E 59th Dr  
Denver CO 80238-4168  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0573

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000034831  
David Vawdrey  
675 Fowlersville Rd  
Berwick PA 18603-5316  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2024-0565

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005433  
Texas Tech University  
Health Science Ctr  
TTUHSC Texas IPE Consortium  
3601 4th St M/S 6231  
Lubbock TX 79430-6231  
United States

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**Attention:** Alexandra Garcia  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>April 2024 Texas IPE Consortium In-Person IPE Facilitator Certificate Course</td>
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**Total PO Amount** 295.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027908
Shamira Janelle Ramos-Ayala DBA Shamira
195 Melbourne Dr
Willow Park TX 76087-1270
United States

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**Attention:** Kori Wilson
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Line-Sch**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1 HS Counseling Shamira Ramos-Ayala, FY24
1.00 EA
6000.00
6000.00
02/23/2024

**Schedule Total**
6000.00

**Total PO Amount**
6000.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034264  
The Source Counseling, PLLC  
1409 Botham Jean Blvd Apt 416  
Dallas TX 75215-6805  
United States

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Denton TX 76205  
United States

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<td>HS Source Counseling</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Excise Registration Code:** 2024-0569

| Supplier | 0000035302 Laila Bekhet | 1911 Holcombe Blvd Apt  
|          | 1330 | Houston TX 77030-4189  
|          | United States | |

**Tax Exempt ID:** 2024-0569

**Line-Sch** | **Item/Description** | **Tax Exempt ID** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
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**Total PO Amount**  
10000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Supplier: 0000004376</td>
<td>Pollock Investments Inc</td>
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<tr>
<td>PO Box 735070</td>
<td>Dallas TX 75373-5070</td>
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**Schedule Total**

| Schedule Total | 7790.00 |

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**Total PO Amount**

| Total PO Amount | 7790.00 |

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Exxat, INC  
PO Box 4206  
Warren NJ 07059  
United States

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**Attention:** Mary Findley
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Exxat, INC</th>
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<td>PO Box 4206 Warren NJ 07059 United States</td>
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<td>21225.00</td>
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**Schedule Total**  
21225.00

**Total PO Amount**  
21225.00

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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### Payment Terms

- **30 days**

### Freight Terms

- **Dest, prepay & add**

### Ship Via

- **GROUND**

### Buyer

- **Morales, Gabriel Adrian**

### Phone/ Email

- **940/369-5500 Gabriel.Morales@untsystem.edu**

### Supplier

- **0000006227 Summus Industries, Inc**
  - **77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States**

### Ship To

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### Attention

- **Mary Findley**

### Bill To

- **UNT System Business Service Center**
  - **Send Invoices to: invoices@untsystem.edu**
  - **1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States**

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### Tax Exempt?

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<td>Latitude 5440 With 16GB HSC's image</td>
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**Schedule Total**  
**3100.00**

| 2 - 1    | Dell Dock- WD19S 130w PowerDelivery 180w Power Supply |        | 3.00     | EA  | 195.00   | 585.00       | 02/24/2024 |

**Schedule Total**  
**585.00**

| 3 - 1    | Dell 24 Monitor - P2422H |        | 6.00     | EA  | 180.00   | 1080.00      | 02/24/2024 |

**Schedule Total**  
**1080.00**

**Total PO Amount**  
**4765.00**

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:
0000000489  
Layne Glass Co  
7500 Jack Newell Blvd S  
Fort Worth TX 76118  
United States

## Ship To:
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## Attention:
Patricia Dossey

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Layne Glass EAD 7TH FLOOR Foggy Windows</td>
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**Schedule Total**  
11693.67

**Total PO Amount**  
11693.67

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Authorized Signature
**Purchase Order**

**Supplier:** 0000009115 Viewgol  
5 Cowboys Way Ste 300 #39  
Suite 300 #39  
Frisco TX 75034-2074  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

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Authorized Signature
**Purchase Order**

---

**Authorized Signature**

---

**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000032000
Hill Laboratories Co
3 N Bacton Hill Rd
Frazer PA 19355-1005
United States

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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Hill adjustable lift back tables</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>2750.00</td>
<td>13750.00</td>
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<td>13750.00</td>
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<tr>
<td>2 - 1</td>
<td>Face cut out w/insert</td>
<td></td>
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<td>100.00</td>
<td>500.00</td>
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<tr>
<td>3 - 1</td>
<td>27'width</td>
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<td>500.00</td>
<td>02/26/2024</td>
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<td>4 - 1</td>
<td>Adjustable leveling feet</td>
<td></td>
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**Total PO Amount** 16840.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Hsd:ICR(CD-1) 25-30 gramsAGE 5-6 WEEKS WE DOB 02-18-22</td>
<td>9.00 EA</td>
<td>8.80</td>
<td>79.20</td>
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<td>Shipping Container</td>
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<td>1.00 EA</td>
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**Total PO Amount** 138.20

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006114 Oklahoma State University Grants & Contracts
1111 W 17th St
Tulsa OK 74107-1898
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rashana Raggs
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0335

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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>TAKE on HIV Yr 2_OK AHEC</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>800.00</td>
<td>800.00</td>
<td>02/26/2024</td>
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</tbody>
</table>

Schedule Total

Total PO Amount

Authorized Signature
Purchase Order

| Supplier: 0000029682 Thermo Fisher Scientific 28 Schenck Pkwy Asheville NC 28803 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Lane Beeman |
| Bill To: UNT System Business Service Center |
| Excise Registration Code: 2024-0477 |

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<tbody>
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<td>Main PCB 230V</td>
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<td>Service Labor</td>
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<td>HR</td>
<td>727.50</td>
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<td>HR</td>
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<td>638.00</td>
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Total PO Amount 5075.50

Authorized Signature
# Purchase Order

## UNT Health Science Center
UNT System Business Service Center

Denton TX 76205
United States

## Supplier
0000004139
Gomez Floor Covering
3816 Binz Engleman Ste B125
San Antonio TX 78219
United States

## Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention
Patricia Dossey

## Bill To
UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Payment Terms
30 days

## Freight Terms
Dest. prepay & add

## Ship Via
GROUND

## Buyer
Laduke, Rebecca A

## Phone/ Email
940/369-5500 Rebecca.Laduke@untsystem.edu

---

### Schedule Total

<table>
<thead>
<tr>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>INTERFACE- STUDIO SET A007, A00702 PEWTER</td>
<td>182.00</td>
<td>EA</td>
<td>4.15</td>
<td>755.30</td>
<td>02/27/2024</td>
</tr>
<tr>
<td>2</td>
<td>adhesive</td>
<td>1.00</td>
<td>EA</td>
<td>165.00</td>
<td>165.00</td>
<td>02/27/2024</td>
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<tr>
<td>3</td>
<td>FLOR, TUXEDO POCKET, COBALT, 21-1451-05</td>
<td>40.00</td>
<td>EA</td>
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<td>980.00</td>
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<tr>
<td>4</td>
<td>labor for new flooring</td>
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<td>EA</td>
<td>35.00</td>
<td>840.00</td>
<td>02/27/2024</td>
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<tr>
<td>5</td>
<td>4&quot; COVE BASE- BLACK (VERIFYCOLOR)</td>
<td>120.00</td>
<td>EA</td>
<td>1.50</td>
<td>180.00</td>
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<td>6</td>
<td>minor floor prep</td>
<td>165.00</td>
<td>EA</td>
<td>0.35</td>
<td>57.75</td>
<td>02/27/2024</td>
</tr>
</tbody>
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---

Authorized Signature
Supplier: 0000004139
Gomez Floor Covering
3816 Binz Engleman Ste
B125
San Antonio TX 78219
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

Total PO Amount 2978.05

Authorized Signature
**Purchase Order**

**Supplier:** 0000001244  
Prestwick Group Inc dba Max R  
W248 N5499 Executive Dr  
Sussex WI 53089  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kalei Malczon-Dorris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Registration Code:** 2024-0590

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>CUSTOM CREDENZA - TERRA Donation Bin Units</td>
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<td>1561.50</td>
<td>3123.00</td>
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<td>Shipping and Handling</td>
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<td><strong>Total PO Amount</strong></td>
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**Authorized Signature**
### Purchase Order

**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | ---
1.00 | EA | 155135.44 | 155135.44 | 02/27/2024

**Schedule Total** | 155135.44

1.00 | EA | 2934.00 | 2934.00 | 02/27/2024

**Schedule Total** | 2934.00

1.00 | EA | 0.01 | 0.01 | 02/27/2024

**Schedule Total** | 0.01

**Total PO Amount** | 158069.45

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States
## Purchase Order

**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000057339

**Ship To:**
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**Attention:** James Calaway

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:
UNTS TCM 2024-1059

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>2022 HSC CCAP - Health Pavilion Fl 166 - Professional Service Agreement</td>
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<td>1.00</td>
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<td>210005.00</td>
<td>210005.00</td>
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</table>

**Schedule Total**

| 2 - 1 | Reimbursable Expenses | | 1.00 | EA | 10000.00 | 10000.00 | 02/27/2024 |

**Schedule Total**

| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 02/27/2024 |

**Schedule Total**

**Total PO Amount**

220005.01

---

**Authorized Signature**
**Untitled Document**

**UNH Health Science Center**  
**900 W. Lovers Lane, Box 13006**  
**Denton, TX 76205**  
**United States**  

**Payment Terms**  
**30 days**  
**Freight Terms**  
**Direct freight & add**  
**Ship Via**  
**GROUND**  

**Supplier:** G L Seaman & Company  
**4201 International Pkwy**  
**Carrollton TX 75007-1911**  
**United States**  

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**  

**Linesch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 | L Shape Offices |  | 15.00 | EA | 3104.31 | 46564.59 | 02/27/2024  
2 | workstation in 2 person offices 132 |  | 2.00 | EA | 2633.62 | 5267.24 | 02/27/2024  
3 | 6 single desks offices |  | 6.00 | EA | 2630.84 | 15785.04 | 02/27/2024  
4 | Stations Offices 111 |  | 5.00 | EA | 3757.10 | 18785.51 | 02/27/2024  
5 | Stations office 104 |  | 2.00 | EA | 3235.92 | 6471.84 | 02/27/2024  
6 | Central Ops 108 |  | 3.00 | EA | 1198.10 | 3594.30 | 02/27/2024  
7 | Conference room |  | 2.00 | EA | 5780.43 | 11560.86 | 02/27/2024  

**Tax Exempt?**  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Authorized Signature**
<table>
<thead>
<tr>
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<td>War Room furniture room 106</td>
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<td>11901.51</td>
<td>02/27/2024</td>
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<td>9 - 1</td>
<td>GLS TECH SERVICXES HARDWARE</td>
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<td>1.00</td>
<td>EA</td>
<td></td>
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<tr>
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<td>HARDWARE WORLD FREIGHT</td>
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<tr>
<td>11 - 1</td>
<td>LABOR TO DELIVER AND INSTALL</td>
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<td>1.00</td>
<td>EA</td>
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Total PO Amount: $136,829.56
# Purchase Order

**Supplier:** 0000001558  
West Virginia University Research Corp  
108 Biomedical Rd  
Erma Byrd First Flr  
Bench17A  
Morgantown WV 26506  
United States

**Ship To:**  
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**Attention:** DR. DAVID SIDEROVSKI

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>&quot;NIH Grant entitled; The role of RGS12 in differential modulation of G protein versus beta-arrestin</td>
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**Schedule Total**  
118268.00

**Total PO Amount**  
118268.00

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**DUPLICATE Dispatch Via Print**

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<th>Freight Terms</th>
<th>Ship Via</th>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>HS763-HS00002843</td>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:**
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>For COO office on 8th floor of EverettClarus GlassboardsGlassboard Float--Glass Height--Glass Width-- Thickness--Glass Type--Magnetic-Finish--Tempered-Edgework--Graphics--Custom Fab--QuoteMounting Type: Adjustable TruMount, Includes Set of 3 Square Magnetsand Mo</td>
<td>0000047379</td>
<td>1.00</td>
<td>EA</td>
<td>636.49</td>
<td>636.49</td>
<td>02/27/2024</td>
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Schedule Total: 636.49

| 2 - 1    | Clarus GlassboardsBox Tray--Color--QuoteMagnetic Box for Markers | 0000047379 | 1.00 | EA | 30.97 | 30.97 | 02/27/2024 |

Schedule Total: 30.97

| 3 - 1    | Clarus GlassboardsTex Markers--Color--QuoteErasable Paint Markers for Glass | 0000047379 | 1.00 | EA | 22.97 | 22.97 | 02/27/2024 |

Schedule Total: 22.97

| 4 - 1    | Clarus GlassboardsClarus Eraser--Color--QuoteMagnetic Eraser | 0000047379 | 1.00 | EA | 3.48  | 3.48  | 02/27/2024 |

Schedule Total: 3.48

---

**UNT Health Science Center**  
Denton TX 76205  
United States
**Purchase Order**

**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000047379 G L Seaman & Company  
**Address:** 4201 International Pkwy  
**City:** Carrollton TX 75007-1911  
**State/ZIP:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**State/ZIP:** United States

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### Purchasing Information

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<td>5 - 1</td>
<td>FREIGHT--</td>
<td>QuoteEstimated FreightQuote:QT-1-124715 Expires 19-APR-2024</td>
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<td>316.59</td>
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<td>Labor to install glass board</td>
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**Schedule Total** 316.59

**Schedule Total** 180.00

**Total PO Amount** 1190.50

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**Authorized Signature**
## Purchase Order

### Authorized Signature

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004329  
Texas Christian University  
School of Medicine  
TCU Box 297085  
Fort Worth TX 76129  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
21882.20

**Total PO Amount**  
21882.20

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**Authorized Signature**
**Supplier:** 000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Megan Raetz
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>1 - 1</td>
<td>Air, Breathing Grade, CGA 346</td>
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<td>Cylinder usage</td>
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**Total PO Amount**

36.93
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Business Flooring</td>
<td>1.00</td>
<td>EA</td>
<td>48601.60</td>
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**Schedule Total**  
48601.60

**Total PO Amount**  
48601.60

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000075143  
Business Flooring Specialists L.P  
7341 Dogwood Park Dr Ste A  
Richland Hills TX 76118-6484  
United States

Ship To:  
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Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Customer:  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

Attention: Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

**Customer:** UNT System Business Service Center  
**Address:** Denton TX 76205, United States

**Supplier:** Simmons, Erica Vernice  
**Address:** 9600 Golf Lakes Trl Apt 1094, Dallas TX 75231, United States

**Attention:** Ashlee Jimenez  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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<th>PO Price</th>
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<td>2024 HSC Commencement Vocalist</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPPLICATE**  
**Dispatch Via Print**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
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</tr>
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</table>

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**Supplier:** 0000018162  
University of Kansas  
Medical Center  
3901 Rainbow Blvd MSN  
1039  
Kansas City KS 66160-8500  
United States

**Ship To:**  
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**Attention:** Shelia Scott  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
40484.93

**Total PO Amount**  
40484.93

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Authorized Signature
### Purchase Order

**UNI Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>AIM-AHEAD RF00280</td>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

Authorized Signature
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Postleitzahl:** TX 76205  
**Land:** United States  

<table>
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<tr>
<th>Line-Sch</th>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tori Conger  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Postleitzahl:** TX 76205  
**Land:** United States  

**Authorized Signature**
## Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>Supplier: 0000012687 Quanterix Corporation 900 Middlesex Turnpike Bldg 1 Billerica MA 01821 United States</td>
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<tr>
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<td>Attention: Tori Conger Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total 750.00

Total PO Amount 61130.24

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>c/o Envr Signage Solutions</td>
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<td>8181 Jetstar Dr Ste 110</td>
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<td>Irving TX 75063-2857</td>
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**Ship To:**

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**Attention:** Adriana Sandoval

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000031856</td>
<td>Michigan State University</td>
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<tr>
<td>Society of Newspaper</td>
<td>Design</td>
</tr>
<tr>
<td>305 Communication Arts Bldg</td>
<td>East Lansing MI 48824-1212</td>
</tr>
<tr>
<td>Attention: DR. DEREK SCHREIHOFER</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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**Ship To:**

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**Line-Sch**

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Schedule Total | 25279.22 |

Total PO Amount | 25279.22 |

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000041821
Georgia Tech Research Corp
926 Dalney St NW
Atlanta GA 30332-0420
United States

---

**Ship To:**
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---

**Attention:** Laura Rivera

---

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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25000.00

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**Total PO Amount**
25000.00

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier Information
- **Supplier:** 0000041821  
  Georgia Tech Research Corp  
  926 Dalney St NW  
  Atlanta GA 30332-0420  
  United States

## Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention
- **Attention:** Laura Rivera

## Bill To
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

<table>
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<th>Line- Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>AIM-AHEAD RF00280 GTRC SUB00312</td>
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**Schedule Total**  
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**Total PO Amount**  
496822.00
### Purchase Order

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<td>PhiX Control v3</td>
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**Schedule Total**  
393.30

**Total PO Amount**  
393.30

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0917

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<td>1121176.00</td>
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<td>02/29/2024</td>
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**Schedule Total**  
1121176.00  
14712.00  
0.01

| Total PO Amount | 1135888.01 |

Authorized Signature
Unt System Business Service Center  
Denton TX 76205  
United States

Tax Exempt? | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | --- | --- | ---  
Tax Exempt | Tax Exempt ID: | | | | | | |  

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|--- | --- | --- | --- | --- | --- | --- | ---  
1 | 96WX30DX42H RT.PED RECEPTION DESK W/B/B/F | | 1.00 | EA | 3543.75 | 3543.75 | 02/29/2024  
2 | 94WX9DX1H INSET RECEPTION COUNTER TOP | | 1.00 | EA | 368.29 | 368.29 | 02/29/2024  
3 | CUSTOM 49"W X 42"H CLIFFCOUNTER | | 1.00 | EA | 715.11 | 715.11 | 02/29/2024  
4 | CUSTOM 49"W X 12"D X 1/2"MGLASS, LI TEMPERED GLASS, FPE, SLIP RESISTANT BUMPERS | | 1.00 | EA | 477.04 | 477.04 | 02/29/2024  
5 | 93WX24DX29H 6 DRAWERHORIZONTAL LATERAL FILE | | 1.00 | EA | 1662.02 | 1662.02 | 02/29/2024  
6 | INSTALL AND DELIVER DURING NORMAL | | 1.00 | EA | 356.25 | 356.25 | 02/29/2024  

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001531  
**Lumivero LLC**  
**1331 17th St Ste 404**  
**Denver CO 80202**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Raines / Kori Wilson @ Mod  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
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<tr>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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Authorized Signature
## Purchase Order

**UNI Health Science Center**  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States

**Supplier:** 0000023266  
**Name:** Hope Hunt  
**Address:** 11808 Malamute Rd, Austin TX 78748-4102  
**Country:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Maternal Health @ Modlin  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Country:** United States

**Excise Registration Code:** 2024-1274

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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Morales,Gabriel Adrian</td>
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<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

**Ship To:**  
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**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00299

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**Schedule Total**  
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**Schedule Total**  
475000.00

**Total PO Amount**  
500000.00

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**
**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 407.78

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. XIANGRONG SHI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>1.00</td>
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Schedule Total 119.08

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Schedule Total 17.01

Total PO Amount 136.09

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000019234
Contact Monkey
Suite 300, 200 Adelaide St. W.
Toronto ON M5H 1W7
Canada

**Ship To:**
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**Attention:** Dennys Arrieta
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kimberly Williams

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

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<th>UOM</th>
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<th>Due Date</th>
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**Schedule Total**

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**Total PO Amount**

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**Purchase Order**

| Supplier: 0000001053 Cuevas Distribution Inc PO Box 161006 Fort Worth TX 76161-1006 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: DR. XIANGRONG SHI |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** 2023-0992

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<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>USP 10% OXYGEN BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>119.08</td>
<td>238.16</td>
<td>03/04/2024</td>
<td></td>
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**Schedule Total** 238.16

| 2 - 1 | CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE | | | | 2.00 | EA | 17.01 | 34.02 | 03/04/2024 | |

**Schedule Total** 34.02

**Total PO Amount** 272.18
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041039  
Gerald Hannah Group LLC  
1117 S Crest Rd  
Rossville GA 30741-1507  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

<table>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Hannah Group PSA</td>
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<td>1.00</td>
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<td>44800.00</td>
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<tr>
<td>2 - 1</td>
<td>Hannah Group PSA. travel</td>
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<td>1.00</td>
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<td>5200.00</td>
<td>5200.00</td>
<td>03/05/2024</td>
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</tbody>
</table>

**Total PO Amount**  
50000.00

Authorized Signature
**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Air, Breathing Grade, CGA 346</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.92</td>
<td>19.92</td>
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<td>2 - 1</td>
<td>Cylinder usage</td>
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<td>EA</td>
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<td><strong>Total PO Amount</strong></td>
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</table>

*Authorized Signature*
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

<table>
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<th>Line</th>
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<td>1</td>
<td>AIM-AHEAD RF00280</td>
<td>SUB00332 THE UNIVERSITY OF HAWAII</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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**Attention:** Donna Coyle  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Extend-C18, 2.1x50mm, 1.8um, 600bar</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>640.00</td>
<td>1280.00</td>
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<td>UHPLC Grd, Extend-C18, 4.6mm, 1.8um, 3pk</td>
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<td>535.20</td>
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>OxiSelect Oxidative DNA Damage ELISA Kit (8-OHdGQuantitation), 96 assays <em><strong>Contains TWO (2) Parts: one RoomTemp, one Blue Ice</strong></em></td>
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<td>920.00</td>
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<td>03/05/2024</td>
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<td>2 - 1</td>
<td>Shipping</td>
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<td>Blue IceBlue Ice Gel Packs for Shipping</td>
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<td>1.00</td>
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<td>10.00</td>
<td>10.00</td>
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Schedule Total: 920.00

Schedule Total: 49.93

Schedule Total: 10.00

Total PO Amount: 979.93

Supplier: 0000029697
Cell Biolabs, Inc.
7758 Arjons Dr
San Diego CA 92126-4391
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dr. Hongli Wu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## SUPPLIER Information

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

## SHIP TO Information

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## ATTENTION:

Dr. Xiaowei Dong

## BILL TO:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Excise Registration Code:

2023-0992

<table>
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<th>Line- Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 – 1</td>
<td>Cuevas CO2 3.5</td>
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<td>40.30</td>
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**Schedule Total**

40.30

**Total PO Amount**

40.30

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00002927  
03-05-2024

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention: Monica Castillo</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yu Liang</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>39 Old Riding Way</td>
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<td>Signal Mountain TN 37377-2053</td>
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<tbody>
<tr>
<td></td>
<td>Mentor Leadership Fellowship Cohort</td>
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<td>1 - 1</td>
<td>Yu Liang</td>
<td>1.00</td>
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<td>10000.00</td>
<td>03/05/2024</td>
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</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supply:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD - CDP, DISB, PAIR, HSF, RF and LF Reviewer E-gift cards. Reviewer fees will be paid with Amazon e-gift cards at $250.00 each for 74 reviewers. Laura Rivera will be the custodian and she will email them out. Her email address: Laura.Rivera@unth</td>
<td></td>
<td>74.00</td>
<td>EA</td>
<td>250.00</td>
<td>18500.00</td>
<td>03/06/2024</td>
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**Schedule Total** 18500.00

**Total PO Amount** 18500.00

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Purchase Order**

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<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000023814  
Wessels and Associates LLC  
PO Box 233  
Clawson MI 48017-0233  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Wessels fluid  
5.00  
EA  
1440.00  
7200.00  
03/05/2024

**Schedule Total**  
7200.00

2 - 1  
Shipping  
1.00  
EA  
970.63  
970.63  
03/05/2024

**Schedule Total**  
970.63

**Total PO Amount**  
8170.63

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000027728  
Culture Index LLC  
10200 State Line Rd  
Leawood KS 66206-2375  
United States

**Ship To:**  
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**Attention:** Jacqueline Arellano

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
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<td>Culture Index Management Consulting Fees</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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Schedule Total 1403335.00

Total PO Amount 1403335.00
### Purchase Order

**Unternehmen**: UNT Health Science Center  
**Adresse**: UNT System Business Service Center  
**Ort**: Denton TX 76205  
**Land**: United States

**Buyer**: Morales, Gabriel Adrian  
**Kontakt**:  
- Tele: 940/369-5500  
- Email: Gabriel.Morales@untsystem.edu

**Supplier**: 0000041866  
**Adresse**: Boston Medical Center  
**Ort**: 960 Massachusetts Ave Ste 2  
**Land**: Boston MA 02118-2690

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>1 – 1</td>
<td>AIM-AHEAD RF00280 SUB00309 BOSTON Medical Ctr</td>
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**Ship To:**  
**Adresse**:  
**Kontakt**:  
- Tele:  
- Email:  

**Attention:** Erica Diego

**Bill To:**  
**Adresse**:  
**Kontakt**:  
- Tele:  
- Email:  

**Purchase Order**  
**HS763-HS00002932**  
**Date**: 03-06-2024  
**Revision**:  

**Payment Terms**  
**Freight Terms**  
**Ship Via**  
**Currency**

**DUPLICATE Dispatch Via Print**

**Authorized Signature**
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<td>550 BLY - TIS Feb 2024</td>
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Schedule Total  8340.34

Total PO Amount  8340.34
### Purchase Order

**Supplier:** 0000030679  
Regent Services  
101 Saint Louis Ave  
Fort Worth TX 76104-1229  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000002154  
Acclaim Physician Group Inc  
Attn: Acclaim Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. David Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
555645.00

**Total PO Amount**  
555645.00
**Supplier:** 0000002154
Acclaim Physician Group Inc
Attn: Accliam Finance
200 W Magnolia Ave Ste 201
Fort Worth TX 76104
United States

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**Attention:** Dr. David Farmer
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 1104873.00

**Schedule Total** 1104873.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 4664.00

**Total PO Amount** 4664.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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Total PO Amount 117.12
### Purchase Order

**Supplier:** 0000001145  
DFW 5.01 Corp  
PO Box 844810  
Dallas TX 75284-4810  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
80000.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Melissa Henson
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**

168.29

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**Schedule Total**

**Total PO Amount**

203.89
**Supplier:** 0000019597  
Jones & Bartlett Learning, LLC  
PO Box 417289  
135 W 26th St 12th Floor  
Boston MA 02241-7289  
United States

**Ship To:**  
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**Attention:** Anna Heyerdahl  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
3081.38
## Purchase Order

**Partner Name:** UNT Health Science Center  
**Address:** UN System Business Service Center  
**Location:** Denton TX 76205  
**Contact:** United States

**Supplier:** 0000036174  
**Address:** Jackson Laboratory  
**Location:** 610 Main Street  
**Contact:** Bar Harbor ME 04609-1526  
**Email:** Jill.Roys@untsystem.edu

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Denise Inman  
**Bill To:** UNT System Business Service Center  
**Address:** Send Invoices to: invoices@untsystem.edu  
**Contact:** 1112 Dallas Dr., Ste. 4200  
**Location:** Denton TX 76205  
**Email:** United States

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003593
Aldinger Company
Calibration Services
1440 Prudential Dr
Dallas TX 75235
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL FORSTER

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

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<td>CALIBRATION BALANCE-1</td>
<td>FISHER SCIENCE EDUCAALTFIO20N4 B131186915</td>
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<td>342.00</td>
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**Schedule Total**

342.00

**Total PO Amount**

342.00

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Authorized Signature
## Purchase Order

**UNSW Health Science Center**  
**UNSW System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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<tbody>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001646  
**University of Texas**  
**Southwestern Medical**  
**Office of Contracts Management**  
**5323 Harry Hines Blvd**  
**Dallas TX 75390**  
**United States**

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNSW System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1138

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**Schedule Total**  
19740.00

**Total PO Amount**  
19740.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000015173  
Darr Equipment LP  
8800 Sterling St  
Irving TX 75063-2535  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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| 1        | NEW CLUB CAR ONWARD  
4-PASSENGER ELECTRIC- WHITE -- with $500 discount for buy board pricing | 1.00 EA | 13518.00 | 13518.00 | 03/07/2024 |
| 2        | Freight           | 1.00 EA | 585.00  | 585.00  | 03/07/2024 |

**Total PO Amount:** 14103.00
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000000439  
EMD Millipore Corp  
25760 Network Place  
CHICAGO IL 60673-1257  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Rebecca Cunningham

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th>Currency</th>
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| Supplier: | 000000439  
EMD Millipore Corp  
25760 Network Place  
CHICAGO IL 60673-1257  
United States |
| Supplier: | 000000439  
EMD Millipore Corp  
25760 Network Place  
CHICAGO IL 60673-1257  
United States |

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<td>Standard</td>
<td>2880.00</td>
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**Schedule Total**

| 5760.00 |

**Total PO Amount**

| 5760.00 |
## Purchase Order

**Supplies:** 0000070560  
MWI Vet Supply  
3041 W Pasadena Dr  
Boise ID 83705-4776  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>2 - 1</td>
<td>Enrosite Inj. 20 ml</td>
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<td>VetriJec Insulin Syringe U-100</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000070560  
MWI Vet Supply  
3041 W Pasadena Dr  
Boise ID 83705-4776  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
75.47

**Total PO Amount**  
683.27
## Purchase Order

**Unt System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<td>1 - 1 RNase Free DNase Set (50)</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier: 0000070560
MWI Vet Supply  
3041 W Pasadena Dr  
Boise ID 83705-4776  
United States

### Ship To:
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### Attention: Susan Jordan
Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Euthaphen, 100 ml</td>
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Schedule Total: 45.41

Total PO Amount: 45.41

Authorized Signature
## Purchase Order

### Authorized Signature

**Supplier:** 0000013519
Baylor College of Medicine
One Baylor Plaza
Houston TX 77030-3411
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
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**Schedule Total**

8239.73

| 2 - 1    | Outgoing Subaward Zascavage RF70067 |  | 1.00 | EA | 131264.00 | 131264.00 | 03/11/2024 |

**Schedule Total**

131264.00

**Total PO Amount**

139503.73

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley.</td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000013312  
American Geriatrics Society  
40 Fulton St Ste 809  
New York NY 10038-1850  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1720.00

**Total PO Amount**  
1720.00

**Authorized Signature**
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000004578  
TrueLearn LLC  
3540 Toringdon Way  
Suite 200 # 1178  
Charlotte NC 28277-3867  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
194267.00

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## Purchase Order

**UNT Health Science Center**  
Denton TX 76205  
United States

| Supplier: 0000027342 | **Ship To:**  
Emory University  
Office of Sponsored Programs  
1599 Clifton Rd NE 4th FL  
Atlanta GA 30322  
United States |
|---|---|
| **Attention:** Erica Diego | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
499821.00

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**Authorized Signature**
**Unternehmen:** UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000040603 Chhavi Chauhan  
411 Bathgate Ln  
Cary NC 27513-5583  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Excise Registration Code:** 2024-0387

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**Tax Exempt ID:**

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**Schedule Total**  
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**Total PO Amount**  
10000.00
**Supplier:** 0000034692  
Mandy Jeanine Hill  
4413 Sebago Ct  
Pearland TX 77584-4516  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2024-0636

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**Schedule Total**  
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**Total PO Amount**  
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000041076 | Prashnna Gyawali  
311 Pasture Ln  
Morgantown WV 26505  
United States |

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Excise Registration Code: | 2024-0628 |

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000040582 Shelley White-Means
5102 Pilgrim Rd
Memphis TN 38116-8327
United States

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Denton TX 76205
United States

Excise Registration Code: 2024-0652

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Schedule Total: 10000.00

Total PO Amount: 10000.00
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040528
Tuskegee University
1200 W Montgomery Rd
116-Kresge
Tuskegee Institute AL
36088-1923
United States

**Excise Registration Code:** 2024-0654

---

**Ship To:**
Tuskegee University
1200 W Montgomery Rd
116-Kresge
Tuskegee Institute AL
36088-1923
United States

**Attention:** Monica Castillo
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Schedule Total**
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**Total PO Amount**
10000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000024218  
JH Deliverance Inc. dba Galligaskins & F  
5817 Camp Bowie Blvd  
Fort Worth TX 76107-5007  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**Supplier:** 0000010234  
Qualtrics LLC  
333 W River Park Dr  
Provo UT 84604  
United States

**Ship To:**  
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**Attention:** Laura Gonzalez  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: AVI-SPL LLC | Supplier Address: 6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States |
|-----------------------|----------------------------------------------------------|

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

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**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 77695.71

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Julianna Summerlin

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 1818.98

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021785
Andersen Sterilizers, Inc
3154 Caroline Dr
Haw River NC 27258-9575
United States

**Ship To:**
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**Attention:** Mark Pulse
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
1929.38

**Total PO Amount**
1929.38

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000017327  
International Health Management Association  
2122 Palmer Dr  
Schaumburg IL 60173-3817  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028501  
Waste Management  
PO Box 73356  
Chicago IL 60673-7356  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000004329  
Texas Christian University  
School of Medicine  
TCU Box 297085  
Fort Worth TX 76129  
United States

Ship To:  
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Attention: Dr. Hongli Wu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>TCU Subaward Dr. Wu</td>
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Schedule Total  
10814.00

Total PO Amount  
10814.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000040019
Gamal El Afandi
1200 W Montgomery Rd
207 Morrison-Mayberry Hall
Tuskegee Univ
Tuskegee AL 36088-1923
United States

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Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0658

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Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

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<td>Laduke, Rebecca A</td>
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Supplier: 0000043096
WSP USA Buildings Inc
3102 Oak Lawn Ave
Suite 450
Dallas TX 75219-6419
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: James Calaway
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2024-1174

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Schedule Total 25930.00

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Schedule Total 0.01

Total PO Amount 25930.01
## Purchase Order

**Suppliers:** 0000026677  
James L West Center for Dementia Care  
1111 Summit Ave  
Fort Worth TX 76102-3425  
United States

**Ship To:**  
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**Attention:** Jessica Arroyo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2024-0622

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040580  
Scott Theodore Kelley  
5500 Campanile Dr  
San Diego CA 92182-4164  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0659

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004139
Gomez Floor Covering
3816 Binz Engleman Ste B125
San Antonio TX 78219
United States

**Ship To:**
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**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>8 - 1</td>
<td>relocation of furniture during install</td>
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**Schedule Total**

**8254.45**

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Dr. Hongli Wu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total** 23.29

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**Schedule Total** 17.01

**Total PO Amount** 40.30

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**Authorized Signature**
## Authorized Signature

**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Ship Via</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000002154

Acclaim Physician Group Inc

Attn: Accliam Finance

200 W Magnolia Ave Ste 201

Fort Worth TX 76104

United States

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**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Attention:** Dr. David Farmer

**Tax Exempt?**

**Line- Sch** | **Item/Description** | **Tax Exempt ID: Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

4965092.00

**Total PO Amount**

4965092.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017661  
Academic HealthPlans Inc  
1452 Hughes Rd Ste 350  
Grapevine TX 76051-7371  
United States

**Supplier:** 0000017661  
Academic HealthPlans Inc  
1452 Hughes Rd Ste 350  
Grapevine TX 76051-7371  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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<td>AHP Fall 2023/Spring 2024</td>
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**Schedule Total:** 1288671.00

**Total PO Amount:** 1288671.00

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Authorized Signature
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### Supplier

**Apollo Water Services, LLC**  
7600 Quattro Dr  
Chanhassen MN 55317-9306  
United States

### Ship To

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### Attention

Patricia Dossey

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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**Schedule Total**  
62134.00

**Total PO Amount**  
62134.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000062694  
Priority Power Management LLC  
2201 East Lamar Blvd Suite 275  
Arlington TX 76011  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Priority Power</td>
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<td>12852.00</td>
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**Schedule Total**  
12852.00

**Total PO Amount**  
12852.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 1030.00

Total PO Amount: 1030.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>NITROGEN, ULTRA HIGH PURITY GRADE, SIZE 300</td>
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**Schedule Total**  
65.00

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<td>2 – 1</td>
<td>CYLINDER USAGE CHARGE</td>
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<td>17.01</td>
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**Schedule Total**  
17.01

**Total PO Amount**  
82.01
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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**Payment Terms**

- **30 days**
- **Dest, prepay & add**

**Ship Via**

- **GROUND**

**Buyer**

- **Barraza, Ashley**
- **Phone/ Email**
  - 940/369-5500
  - Ashley.Barraza@untsystem.edu

---

**Supplier:** 0000040684
**Education Dynamics, LLC**
**15200 Santa Fe Trail Dr Ste 200**
**Lenexa KS 66219-1457**
**United States**

**Ship To:**

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**Attention:** Magdalena Pule

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2024-0663

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<td>1 - 1</td>
<td><strong>Education Dynamics</strong></td>
<td>Standard</td>
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<td></td>
<td>March 2024-September 2024</td>
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**Quantity**

- **1.00**

**UOM**

- **EA**

**PO Price**

- **80000.00**

**Extended Amt**

- **80000.00**

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**Schedule Total**

- **80000.00**

**Total PO Amount**

- **80000.00**

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000015131
Marshall Scientific
102 Tide Mill Rd Ste 3
Hampton NH 03842-2704
United States

Ship To: This is not a valid Purchase Order.
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Attention: Dr. Eul Hyun Suh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>Gilson PIPETMAN L Starter Kit, 4 Pipette Kit, P2L, P20L, P200L, P1000L</td>
<td>Includes: Four PIPETMAN L Pipettes: P2L, P20L, P200L, and P1000L</td>
<td>1.00</td>
<td>EA</td>
<td>1298.35</td>
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Schedule Total 1298.35

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<td>Gilson CARROUSEL Pipette Stand</td>
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Schedule Total 80.85

Total PO Amount 1379.20

Authorized Signature
**Purchase Order**

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>S-477224 X 12 X 12&quot;</td>
<td>275 LB HEAVY DUTY CORRUGATED BOXE</td>
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**Schedule Total**  
297.00

**Total PO Amount**  
297.00

Authorized Signature
## Purchase Order

**Supplier:** 0000023740  
Springer Nature Customer Service Center,  
200 Hudson St Ste 503  
Jersey City NJ 07311-1224  
United States

**Ship To:**  
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**Attention:** Deuncka Jones  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0359

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<tr>
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<td>CHP Nature Masterclass</td>
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**Schedule Total**  
6075.00

**Total PO Amount**  
6075.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER**: 0000074959
Florida A&M University
University Foundation Inc
625 E Tennessee St Ste 100
Tallahassee FL 32308-4933
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Rashana Raggs
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: 2024-0306

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**Schedule Total**

| 7000.00 |

**Total PO Amount**

| 7000.00 |
**Purchase Order**

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<tr>
<td>Attention:</td>
<td>Misten Milligan</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>City:</td>
<td>Denton TX 76205</td>
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**Schedule Total**

14054.75

**Total PO Amount**

14054.75
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### Purchase Order Details

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<tr>
<td>Ship Via</td>
<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Snyder, Owain Spencer</td>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
<tr>
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<td>0000022580 Trail Drive Management Corp Parking LLC 1911 Montgomery St Fort Worth TX 76107-4010 United States</td>
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**Excise Registration Code:** HSC CONTRACT# 2024-0597

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**Schedule Total**

70000.00

**Total PO Amount**

70000.00

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Attention: Stephanie McVay  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**

---
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**  

### DUPLICATE

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<thead>
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<th>Purchase Order</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000006632  
**Washington State University**  
**240 French AdminBldg**  
**PO Box 641025**  
**Pullman WA 99164-1025**  
**United States**

**Ship To:**  
**This is not a valid Purchase Order.**  
This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Excise Registration Code:

2024-0657

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022294  
Avidity Science LLC  
819 Bakke Ave  
Waterford WI 53185-4227  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
11991.73

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Authorized Signature
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**CHANGE ORDER - REPRINT**

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<tr>
<td>Attention:</td>
<td>Erica Diego</td>
</tr>
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<td>UNT System Business Service Center</td>
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<td>AIM-AHEAD RF00280-SUB00279 JOHNSON C. SMITH UNIV.</td>
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**Schedule Total**

25000.00

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<td>AIM-AHEAD RF00280-SUB00279 JOHNSON C SMITH UNIV</td>
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<td>EA</td>
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**Schedule Total**

74621.00

**Total PO Amount**

99621.00

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**Authorized Signature**
**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Formaldehyde, 16%, methanol free, Ultra Pure</td>
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**Schedule Total**  
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**Total PO Amount**  
194.00
## Purchase Order

**Supplier:** illumina, Inc  
5200 Illumina Way  
San Diego CA 92122  
United States  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Attention:** Megan Rowe  

| Supplier: | 0000054667 illumina, Inc  
5200 Illumina Way  
San Diego CA 92122  
United States |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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### Purchase Order Details

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**Total PO Amount:** 75097.69
**Purchase Order**

- **Supplier:** 0000001053
  - Cuevas Distribution Inc
  - PO Box 161006
  - Fort Worth TX 76161-1006
  - United States

- **Ship To:**
  - This is not a valid Purchase Order.
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- **Attention:** Monika Parlov

- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

- **Excise Registration Code:** 2023-0992

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<td>Respirator, 20 Pack with Individual Wrap, Breathable &amp; Comfortable Foldable Safety Mask with Head Strap for TightFit, Blue, 20/bx</td>
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**Schedule Total**

- 12.00

**Total PO Amount**

- 77.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013451  
Daicel Arbor Biosciences  
5840 Interface Dr Ste 101  
Ann Arbor MI 48103-9176  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 10580.00

| 2 - 1    | myBaits Reagents 96 Rxn |         | 1.00     | EA  | 2075.00  | 2075.00      | 03/15/2024 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

Schedule Total 2075.00

| 3 - 1    | Estimated Freight and/or Handling | | 1.00 | EA  | 90.00    | 90.00        | 03/15/2024 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

Schedule Total 90.00

Total PO Amount 12745.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Mopec 810 Autopsy Saw (BD810)</td>
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**Schedule Total**  
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**Total PO Amount**  
3499.95

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**Supplier:** 0000005623  
MP Acquisition LLC dba Mopec  
800 Tech Row  
Madison Heights MI 48071-4678  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton TX 76205  
**Land:** United States

**Authorized Signature**

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**Duplicate**

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**Payment Terms**

- 30 days
- Dest, prepay & add
- Ship Via GROUND

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**

*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*

**Attention:** DR. MICHAEL FORSTER

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

### Tax Exempt Information

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<td>Mettler Toledo Standard ME Analytical Lab Balance</td>
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**Schedule Total**

3352.00

**Total PO Amount**

3352.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**

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**Supplier:** 0000026158  
Raabe, Timothy David  
2535 Brighton Oaks  
San Antonio TX 78231  
United States

**Ship To:**  
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**Attention:** Laura Gonzalez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** HSC CONTRACT 2024-0523

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**Schedule Total:** 1000.00

**Total PO Amount:** 1000.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** DR. DEREK SCHREIHOFER  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 656.00

| 2 | Est Box Charges | | 1.00 | EA | 18.42 | 18.42 | 03/15/2024 |

**Schedule Total** 18.42

| 3 | Est Freight | | 1.00 | EA | 69.00 | 69.00 | 03/15/2024 |

**Schedule Total** 69.00

**Total PO Amount** 743.42

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034672
Multiview, Inc.
7701 Las Colinas Rdg Ste 800
Irving TX 75063-7555
United States

**Ship To:**
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**Attention:** Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000057339
Treanor Architects
1040 Vermont St
Lawrence KS 66044-2920
United States

**Ship To:**
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**Attention:** James Calaway

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-1189

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<td>Pending Change Orders</td>
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**Total PO Amount**

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**Authorized Signature**
### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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**Supplier:** 0000003279
Presidio Networked Solutions Group LLC
7701 Las Colinas Ridge #600
Irving TX 75063
United States

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**Attention:** Leonor Acevedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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Authorized Signature

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** DR. MICHAEL FORSTER

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000027168  
Schwarz Hanson Architects  
2570 River Park Plaza, Suite 100  
Fort Worth TX 76116  
United States

**SHIP TO:**  
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---

**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | IRP_BLY Schwarz Hanson Test Fits #360 | | 1.00 | EA | 587.70 | 587.70 | 03/18/2024

**Schedule Total**  
587.70

**Total PO Amount**  
587.70

---

**Authorized Signature**

---

**Supplier:**  
Schwarz Hanson Architects  
2570 River Park Plaza, Suite 100  
Fort Worth TX 76116  
United States

**Ship To:**  
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---

**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 | IRP_BLY Schwarz Hanson Test Fits #360 | | 1.00 | EA | 587.70 | 587.70 | 03/18/2024

**Schedule Total**  
587.70

**Total PO Amount**  
587.70

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**Authorized Signature**

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**Total PO Amount** 2336.81
**Purchase Order**

**Supplier:** MIDSCI  
115 Cassens Ct  
Fenton MO 63026  
United States

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**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 807.24

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**Schedule Total** 211.93

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**Schedule Total** 102.13

**Total PO Amount** 1121.30

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**Authorized Signature**
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Total PO Amount: 998.45
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002011  
Argent Associates Inc  
1060 Lousons Rd  
Union NJ 07083  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
<thead>
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<th>Line-Sch</th>
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<td>Argent 2000162</td>
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**Schedule Total**  
4747.35

**Total PO Amount**  
4747.35

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006715 Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States |

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| Attention: Monica Campos-Vargas |

| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Ship To: Barraza,Ashley  
Barraza@untsystem.edu |

| Tax Exempt ID: Replenishment Option: Standard |

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| Total PO Amount | 31500.00 |
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Monica Campos-Vargas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1  | 813-9188  |  | 1.00 | EA | 1219.20 | 1219.20 | 03/18/2024  
Schedule Total  |  |  |  |  | 1219.20  
2 - 1  | 813-9206  |  | 1.00 | EA | 1836.27 | 1836.27 | 03/18/2024  
Schedule Total  |  |  |  |  | 1836.27  
3 - 1  | 813-6126PowerEdge  |  | 1.00 | EA | 848.10 | 848.10 | 03/18/2024  
Schedule Total  |  |  |  |  | 848.10  
4 - 1  | 813-6144PowerEdge  |  | 1.00 | EA | 1272.82 | 1272.82 | 03/18/2024  
Schedule Total  |  |  |  |  | 1272.82  
5 - 1  | 841-5902PowerEdge  |  | 1.00 | EA | 161.70 | 161.70 | 03/18/2024  
Schedule Total  |  |  |  |  | 161.70  
6 - 1  | 821-2093  |  | 1.00 | EA | 1653.00 | 1653.00 | 03/18/2024  
Schedule Total  |  |  |  |  | 1653.00  
7 - 1  | 821-2101  |  | 1.00 | EA | 2479.50 | 2479.50 | 03/18/2024  
Schedule Total  |  |  |  |  | 2479.50

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier          | 0000006227 Summus Industries, Inc  
|                  | 77 Sugar Creek Center Blvd  
|                  | Ste 420  
|                  | Sugar Land TX 77478  
|                  | United States

| Ship To          | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention         | Monica Campos-Vargas

| Bill To           | UNT System Business Service Center  
|                  | Send Invoices to: invoices@untsystem.edu  
|                  | 1112 Dallas Dr., Ste. 4200  
|                  | Denton TX 76205  
|                  | United States

| Tax Exempt?       | Tax Exempt ID:  
| Line-Sch | Item/Description | Mfg ID |
| 8 - 1    | IDRAC9           |       |
| Quantity | UOM  | PO Price | Extended Amt | Due Date |
| 1.00 | EA   | 201.72    | 201.72       | 03/18/2024 |

**Schedule Total**  
201.72

**Total PO Amount**  
9672.31

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Authorized Signature
**Purchase Order**

**Duplication and Dispatch Via Print**

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<td>Morales,Gabriel</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000040530
Baihan Lin
5282 Post Rd Apt 4C
Bronx NY 10471-3074
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0637

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<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Baihan Lin</td>
<td>1.00</td>
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**Schedule Total**

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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donna Coyle  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<tr>
<td>1 - 1</td>
<td>Cuevas Core Lab D. Coyle</td>
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**Schedule Total**  
354.20

**Total PO Amount**  
354.20

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000021021  
DMT  
525 Avis Dr Ste 10  
Ann Arbor MI 48108-9616  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
**Shipment ID:**

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<td>Data Acquisition Labchart 8</td>
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**Total PO Amount**  

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**Authorized Signature**
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<td>1 - 1</td>
<td>Service Form Request - Gabriel Couret</td>
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<td>11875.00</td>
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**Schedule Total** 11875.00

**Total PO Amount** 11875.00
## Purchase Order

**Supplier:** 0000041735  
Sarah Dauterive  
1400 Greenwood Dr  
Ruston LA 71270-2158  
United States

**Ship To:**  
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**Attention:** Brian Leaf

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>S. Dauterive (Grant Reviewing)</td>
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<td>250.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035560  
The Queen's Medical Center  
1301 Punchbowl St  
University Tower #508  
Honolulu HI 96813-2413  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0472

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<td>Stakeholder Leadership Fellowship Cohort 2_The Queen's Medical Center</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>Attention: Jessica Medina</td>
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<td>Bill To: UNT System Business Service Center</td>
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**Excise Registration Code:** 2023-0992

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<td>1</td>
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**Schedule Total:** 139.74

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<td>2</td>
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**Schedule Total:** 102.06

**Total PO Amount:** 241.80

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004139  
Gomez Floor Covering  
3816 Binz Engleman Ste B125  
San Antonio TX 78219  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|
1 | LVT MOHAWK COMMERCIAL | | | | 1.00 | SF | 1091.43 | 1091.43 | 03/19/2024 |

**Schedule Total:** 1091.43

2 | ADHESIVE FOR LVT | | | | 1.00 | EA | 185.00 | 185.00 | 03/19/2024 |

**Schedule Total:** 185.00

3 | B-1 WALL BASE | | | | 1.00 | CN | 115.00 | 115.00 | 03/19/2024 |

**Schedule Total:** 115.00

4 | FLOOR PREP | | | | 276.00 | SF | 0.35 | 96.60 | 03/19/2024 |

**Schedule Total:** 96.60

5 | REPAIR HOURS | | | | 24.00 | HR | 35.00 | 840.00 | 03/19/2024 |

**Schedule Total:** 840.00

---

**Total PO Amount:** 2328.03

---

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorization: Megan Raetz

| Supplier | 0000001053 | Cuevas Distribution Inc | PO Box 161006 | Fort Worth TX 76161-1006 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Megan Raetz |
| Excise Registration Code: | 2023-0992 |

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| 2 - 1    | Blend 95% oxygen, balanced | | 2.00 | EA  | 29.49    | 58.98        | 03/19/2024 |
|          |                              |                |           |     |          | Schedule Total | 58.98 |

Total PO Amount | 93.00 |

Authorized Signature
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adress:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Land:** United States

**Authorized Signature**

## DUPLICATE Dispatch Via Print

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<th>Due Date</th>
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<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>03/20/2024</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center  
**Adresse:** Send Invoices to: invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste.  
**Adresse:** 4200  
**Adresse:** Denton TX 76205  
**Adresse:** United States

**Schedule Total**  
600.00

**Total PO Amount**  
600.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Keas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** DIR TSO 3763

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<th>Due Date</th>
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<td>Latitude 5440</td>
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**Schedule Total**  
4245.00

**Total PO Amount**  
4245.00

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**Authorized Signature**
**Authorized Signature**

---

### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** Jessica Medina  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 320.76
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</table>

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** ORTEGA  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>C57BL/6J 6 weeks</td>
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<td>286.08</td>
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**Schedule Total**  
286.08

| 2 - 1    | crates          |        | 1.00 EA  | 18.42 | 18.42    | 03/20/2024  |

**Schedule Total**  
18.42

| 3 - 1    | shipping        |        | 1.00 EA  | 69.00 | 69.00    | 03/20/2024  |

**Schedule Total**  
69.00

**Total PO Amount**  
373.50

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068624  
Vital Records Control  
7119 Burns St  
Richland Hills TX 76118  
United States

**Ship To:** Vital Records Control  
7119 Burns St  
Richland Hills TX 76118  
United States

**Attention:** Dennys Arrieta  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tbody>
<tr>
<td></td>
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<td>VRC Dec and January</td>
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<td>29429.20</td>
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**Schedule Total**  
29429.20

**Total PO Amount**  
29429.20

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**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068624
Vital Records Control
7119 Burns St
Richland Hills TX 76118
United States

**Ship To:**
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**Attention:** Dennys Arrieta
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
15172.48

**Total PO Amount**
15172.48

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**DUPPLICATE**

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
</table>
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Heyerdahl  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Latitude 5440 With 16GB HSC'sImage</td>
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**Schedule Total**  
1550.00

**Total PO Amount**  
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<td>1 - 1</td>
<td>UPS Maintenance Renewal_FY24</td>
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**Schedule Total** 38225.00

**Total PO Amount** 38225.00
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025758
LifeWorks (US) Ltd.
115 Perimeter Center Pl NE
Atlanta GA 30346-1249
United States

**Ship To:**
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**Attention:** Stephanie McVay
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### DUPLICATE

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<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>Telus Health FY24</td>
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**Schedule Total**
2880.00

**Total PO Amount**
2880.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000042125  
Felix Storch Inc.  
770 Garrison Ave  
Bronx NY 10474-5603  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<td>ARG49mL -Main Board</td>
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**Schedule Total**  
145.00

**Total PO Amount**  
145.00

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---

This is a DUPLICATE Dispatch via Print Purchase Order.

---

**Attention:** Monika Parlov  
**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

### Mfg ID

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>SitOnIt2723Y.A142, B1--FC13--E3--C16--S0--MC8--FABRIC---FG5--SYNERGYDENIM--TC8--KDAmplify, Highback, Mesh Back, Enhanced Synchro Cntrl, Height/Width AdjArmsFC13:Fog Frame</td>
<td>13.00</td>
<td>EA</td>
<td>575.50</td>
<td>7481.50</td>
<td>03/20/2024</td>
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<td>2</td>
<td>SitOnIt1033.BK2.F, AR6--AL3--LA4--E3--CH1--FC13--B21--CS5--MC23--FABRIC---FG5--SYNERGY-DENIM--KDNovo, Highback, Mesh Back, Standard Synchro, Multi-Adj ArmsAL3:Fog Frame</td>
<td>3.00</td>
<td>EA</td>
<td>542.50</td>
<td>1627.50</td>
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<tr>
<td>3</td>
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<td>1035.00</td>
<td>1035.00</td>
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**Total PO Amount**  
10144.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
Denton TX 76205  
United States

**Middle Tier**  
**Denton TX 76205**

**Buyer**  
Morales, Gabriel Adrian  
Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:**  
0000003530 EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

<table>
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**Schedule Total**  
828.66

**Tax Exempt?**  
Yes

**Ship To:**  
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**Attention:**  
Megan Horn

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
## Purchase Order

**Supplier:** 0000041398
Angela Sy
1212 Nuuanu Ave Apt 2907
Honolulu HI 96817-4036
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0661

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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**Schedule Total**

|          | 26000.00 |

**Total PO Amount**

|          | 26000.00 |

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000041356 Nicole Maccalla</th>
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<tbody>
<tr>
<td>Supplier Address: 2084 Alta Pasa Dr</td>
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<tr>
<td>Altadena CA 91001-2957 United States</td>
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</tbody>
</table>

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**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

**Excise Registration Code:** 2024-0662

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**Schedule Total**

26000.00

**Total PO Amount**

26000.00

---

Authorized Signature
**UN**T Health Science Center  
**UN**T System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000041233  
Daniel F Sarpong  
140 Marblehead Ct  
Jackson MS 39211-4244  
United States

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Denton TX 76205  
United States

**Supplemental Information:**  
**Supply Line:** 0000041233  
**Order Date:** 03-20-2024  
**Payment Terms:** 30 days  
**Payment Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Payment Terms:** 30 days  
**Payment Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Item Description:** AIM-AHEAD Evaluation Contract_Daniel Sarpong  
**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 26000.00  
**Extended Amt:** 26000.00  
**Due Date:** 03/20/2024

**Schedule Total:** 26000.00

**Total PO Amount:** 26000.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
HS763-HS00003135 03-21-2024

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000004488
Baylor All Saints Medical Center
PO Box 848108
Dallas TX 75284-8108
United States

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**Attention:** Hazel Spargur

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1-1</td>
<td>Service Request_Baylor All Saints Med Cent FT Worth_031824</td>
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<td>EA</td>
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**Schedule Total**
3600.00

**Total PO Amount**
3600.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000009660  
Baylor Research Institute  
PO Box 846275  
Dallas TX 75284-6275  
United States

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United States

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<td>1200.00</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000026152 | Baylor Scott & White Quality Alliance  
301 N Washington Ave # 5  
Dallas TX 75246-1754  
United States |
| --- | --- |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States |
| **Attention:** | Hazel Spargur |
| **Ship To:** | This is not a valid Purchase Order.  
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<td>Baylor Scott and White Quality Alliance Attn pharmacy Dept_031824</td>
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<td>600.00</td>
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**Schedule Total**  
600.00

| Total PO Amount | 600.00 |
### Purchase Order

**Supplier:** 0000030996
Baylor Scott & White Heart Hosp Plano
1100 Allied Dr
Plano TX 75093
United States

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Denton TX 76205
United States

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<td>Baylor Scott &amp; White The Heart Hosp Baylor Denton_031824</td>
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**Schedule Total**

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**Total PO Amount**

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>1 - 1</td>
<td>Baylor Scott and White Health</td>
<td>Dallas_031824</td>
<td>(1.00 EA)</td>
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Schedule Total 1800.00

Total PO Amount 1800.00

Supplier: 0000073639
Baylor Scott and White Healthcare
Att: Pharmacy
3500 Gaston Ave
Dallas TX 75246
United States

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United States
## Purchase Order

**Supplier:** 0000041158
Cloud Rx
2270 Springlake Rd Ste 800
Dallas TX 75234-5852
United States

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**Schedule Total**
600.00

**Total PO Amount**
600.00
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**Supplier:** 0000027247
Damaske, David
1308 Kerrville Dr
Allen TX 75013-5350
United States

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United States

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**Schedule Total:** 1800.00

**Total PO Amount:** 1800.00

Authorized Signature
# Purchase Order

**Supplier:** 0000005982  
Community Pharmacy  
4400 Teasley Lane  
Ste 100  
Denton TX 76210  
United States

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Denton TX 76205  
United States

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<td>1.00</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

Authorized Signature
**Supply from:** Encompass Health Rehabilitation Hospital  
2800 W 15th St  
Plano TX 75075-7526  
United States

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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00
### Purchase Order

**Supplier:** 0000017292  
Methodist Richardson Medical Center  
2831 E President George Bush Hwy  
Richardson TX 75082  
United States

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Denton TX 76205  
United States

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**Schedule Total:** 1800.00

**Total PO Amount:** 1800.00
### Purchase Order

**Supplier:** 0000010491  
North Texas Supply Chain  
1151 Enterprise Dr Ste 100  
Coppell TX 75019  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
7200.00

**Total PO Amount**  
7200.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier                  | 0000010596  
| UT Southwestern Clements Pharmacy  
| 6201 Harry Hines Blvd  
| Dallas TX 75390-9236  
| United States |

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>UT Southwestern medical Center ATTN Pharmacy Dept</td>
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**Schedule Total:** 2400.00

**Total PO Amount:** 2400.00

Authorized Signature
**Purchase Order**

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<th>Texas Health Huguley Hospital FW South 11801 S Freeway I 35 W Burleson TX 76028 United States</th>
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<td>ATTENTION</td>
<td>Hazel Spargur</td>
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<td>BILL TO</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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- Line: 1
- Description: Texas Health Huguley Hospital_Attn Pharmacy Dept_032024
- Mfg ID: 032024
- Quantity: 1.00
- UOM: EA
- PO Price: 600.00
- Extended Amt: 600.00
- Due Date: 03/20/2024

**Schedule Total**: 600.00

**Tax Exempt ID**: Replenishment Option: Standard

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**Total PO Amount**: 600.00
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<th>Supplier: 0000034439 Johnson, Drew 6150 Alma Rd Apt 2344 McKinney TX 75070-7328 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Shelia Scott</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000489 Layne Glass Co
7500 Jack Newell Blvd S
Fort Worth TX 76118
United States

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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Layne Glass 4th floor Foggy Windows</td>
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**Schedule Total** 7629.50

**Total PO Amount** 7629.50

Authorized Signature

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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000003623  
Clifford Power Systems Inc  
Dept 1754  
Tulsa OK 74182  
United States |
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| Attention | Harold Lease  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** UNTS TCM 2024-1242

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| Total PO Amount | 72042.43 |
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073001  
JPS Health Network  
1500 S Main St  
1500 S Main St  
Fort Worth TX 76104-4917  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. David Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
399736.00

**Total PO Amount**  
399736.00

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**Authorized Signature**
**Authorized Signature**
**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Kimberly Williams
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>Summus Industries, Inc</td>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Latitude 5440 w/16gb HSC's Image</td>
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**Schedule Total**

1415.00

**Total PO Amount**

1415.00

Authorized Signature
# Purchase Order

## Authorized Signature

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
<th>Supplier: 0000026743</th>
<th>Super Value Pharmacy</th>
<th>720 N Industrial Blvd</th>
<th>Euless TX 76039</th>
<th>United States</th>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Hazel Spargur

### Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Super Value Pharmacy_032024</td>
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<td>1800.00</td>
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**Schedule Total**

1800.00

**Total PO Amount**

1800.00
# Purchase Order

**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001877  
Texas Health Harris Methodist  
1301 Pennsylvania Ave  
Fort Worth TX 76104-2122  
United States

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**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Texas Health Harris Methodist Hosp Ft Worth_032024</td>
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**Schedule Total**  
4800.00

**Total PO Amount**  
4800.00

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**DUPLICATE**  
**Dispatch Via Print**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier Information

**Supplier:** 0000010599  
TX Health Harris Methodist Hosp SW FW  
6100 Harris Pkwy  
Fort Worth TX 76132  
United States

#### Ship To Information

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#### Attention Information

**Attention:** Hazel Spargur

#### Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<td>Texas Health Methodist Hosp Southwest FW_032024</td>
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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Duplicate**

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**Payment Terms**

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**Buyer**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000030996
Baylor Scott&White Heart Hosp Plano
1100 Allied Dr
Plano TX 75093
United States

**Ship To:**

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**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>The Heart Hospital</td>
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Schedule Total 1200.00

Total PO Amount 1200.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000040015  
Min, Kyung  
749 Carlisle Dr  
The Colony TX 75056-6935  
United States  

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line/ Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Texas Oncology Frisco_032024 | 1.00 | EA | 600.00 | 600.00 | 03/22/2024 |

**Schedule Total** 600.00

**Total PO Amount** 600.00

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

**Supplier:** 0000012451

Methodist Health System

1441 N Beckley Ave

Dallas TX 75203-1201

United States

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**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

600.00

**Total PO Amount**

600.00

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**Authorized Signature**

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<td>Sg2 Subscription for MHA program</td>
<td>1.00</td>
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Schedule Total: 10000.00

Total PO Amount: 10000.00
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<td>1 - 1</td>
<td>HemaTrace</td>
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<td>4.00</td>
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**Schedule Total**  
688.00

**Total PO Amount**  
688.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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Schedule Total: 6822.27

Total PO Amount: 6822.27

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**Supplier:** 0000022294  
Avidity Science LLC  
819 Bakke Ave  
Waterford WI 53185-4227  
United States

**Ship To:**

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**Attention:** Susan Jordan

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
| Supplier | PHC Corporation of North America  
North America  
1300 Michael Dr Ste A  
Wood Dale IL 60191  
United States |
|-----------|

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| Attention | Tori Como |
|-----------|

| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total:** 29402.00

**Total PO Amount:** 29402.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000006539  
Scientific Resources Southwest Inc  
4719 S Main St  
Stafford TX 77477  
United States  

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**Attention:** Tori Como  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**TAX EXEMPT ID:**  
**REPLENISHMENT OPTION:** Standard  

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**Schedule Total**  
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**Total PO Amount**  
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040503  
Kirk Roberts  
1335 Leh  
Houston TX 77018  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0572

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
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**Supplier:** Avidity Science LLC  
819 Bakke Ave  
Waterford WI 53185-4227  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Avidity Watchdog Install SC-IE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>104400.00</td>
<td>104400.00</td>
<td>03/25/2024</td>
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**Schedule Total:** 104400.00

**Total PO Amount:** 104400.00

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Male BN RAT 56-62* Days</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>132.55</td>
<td>662.75</td>
<td>03/25/2024</td>
</tr>
<tr>
<td></td>
<td>RAT - Cohort Order</td>
<td></td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>CASTRATE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>189.50</td>
<td>189.50</td>
<td>03/25/2024</td>
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<tr>
<td>3 - 1</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.55</td>
<td>61.55</td>
<td>03/25/2024</td>
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<tr>
<td>4 - 1</td>
<td>Crates</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.20</td>
<td>28.20</td>
<td>03/25/2024</td>
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<tr>
<td>5 - 1</td>
<td>Female BN RAT 56-63* Days</td>
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<td>5.00</td>
<td>EA</td>
<td>142.94</td>
<td>714.70</td>
<td>03/25/2024</td>
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<tr>
<td></td>
<td>RAT - Cohort Order</td>
<td></td>
<td></td>
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<td></td>
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<tr>
<td>6 - 1</td>
<td>OVARIEUX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>206.75</td>
<td>206.75</td>
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</table>

**Supplier:** 000002101800000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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**Attention:** DR. KATALIN PROKAI

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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**Attention:** DR. KATALIN PROKAI

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Freight (females)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.55</td>
<td>61.55</td>
<td>03/25/2024</td>
<td>61.55</td>
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</table>

**Schedule Total**
61.55

| 8 - 1    | Crates (Females)     |        | 1.00     | EA  | 28.20    | 28.20        | 03/25/2024 | 28.20         |

**Schedule Total**
28.20

**Total PO Amount**
1953.20
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000030380  
Oak Hill Courier, LLC  
21434 Oak Hill Rd  
Ewing IL 62836-1135  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Pick up from Corvus Biomedical incl. fuel surcharge</td>
<td>1.00</td>
<td>EA</td>
<td>3529.20</td>
<td>3529.20</td>
<td>03/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**Total PO Amount**

3529.20

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Biolegend Inc  
Attn: Accounting  
8999 Biolegend Way  
San Diego CA 92121  
United States |
|---|---|
| Ship To: | Rebecca, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |
| Attention: | DR. MICHAEL SALVATORE |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu |
| Ship To: | 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Purified anti--Synuclein, aggregated Antibody</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>241.00</td>
<td>241.00</td>
<td>03/25/2024</td>
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</tbody>
</table>

**Schedule Total**  
241.00

**Total PO Amount**  
241.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015173
Darr Equipment LP
8800 Sterling St
Irving TX 75063-2535
United States

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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Electric Carryall 500 golf cart with box on back for safety office and mailroom.</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>18187.00</td>
<td>36374.00</td>
<td>03/25/2024</td>
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Schedule Total: 36374.00

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Freight includes $1000 credit for buyboard discount</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>175.00</td>
<td>350.00</td>
<td>03/25/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 350.00

Total PO Amount: 36724.00

Authorized Signature
# Purchase Order

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Cell Signaling Technology</th>
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<tbody>
<tr>
<td>PO Box 3843</td>
<td>Boston MA 02241-3843</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tbody>
<tr>
<td>1-1</td>
<td>GAPDH (14C10)</td>
<td>RabbitmAb</td>
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**Replenishment Option:** Standard

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>274.68</td>
<td>274.68</td>
<td>03/27/2024</td>
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**Schedule Total**

| 274.68 |

**Total PO Amount**

| 274.68 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000030354  
CorVus Biomedical, LLC  
2409 W 400 N  
Crawfordsville IN 47933-6103  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Ossabaw pigs - 2 gilts, 2 barrows</td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>5464.00</td>
<td>21856.00</td>
<td>03/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
21856.00

**Total PO Amount**  
21856.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CARBON DIOXIDE, MEDICAL GRADE, CGA-320</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.29</td>
<td>23.29</td>
<td>03/25/2024</td>
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**Schedule Total** 23.29

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Cylinder usage</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.01</td>
<td>17.01</td>
<td>03/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total** 17.01

**Total PO Amount** 40.30

**Authorized Signature**
**Purchase Order**

**Supplier:** illumina, Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**Ship To:**  
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**Attention:** Marcy  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>NextSeq 500/550 MidOutput Kit v2.5 (150 Cycles)</td>
<td>1.00 EA</td>
<td>1275.12</td>
<td>1275.12</td>
<td>03/26/2024</td>
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<td></td>
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<tr>
<td>NextSeq 500/550 HighOutput Kit v2.5 (150 Cycles)</td>
<td>1.00 EA</td>
<td>3346.96</td>
<td>3346.96</td>
<td>03/26/2024</td>
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<tr>
<td>Freight</td>
<td>1.00 EA</td>
<td>300.44</td>
<td>300.44</td>
<td>03/26/2024</td>
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**Total PO Amount** 4922.52
**Purchase Order**

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<td>Revision</td>
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<td>HS763-HS00003216</td>
<td>03-26-2024</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>Dest, prepay &amp; add</td>
<td>Ship Via</td>
</tr>
<tr>
<td>30 days</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000026615

OKLAHOMA MEDICAL RESEARCH FOUNDATION

825 NE 13th St

Oklahoma City OK 73104-5005

United States

**Ship To:**

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**Attention:** Sarah Nicholas

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

---

1 - 1

Hitachi H-7600 TEM

1.00 EA

514.25

514.25

03/26/2024

Schedule Total: 514.25

---

2 - 1

TEM grid storage box

1.00 EA

33.75

33.75

03/26/2024

Schedule Total: 33.75

---

3 - 1

Ultrathins

2.00 EA

35.00

70.00

03/26/2024

Schedule Total: 70.00

---

4 - 1

Brightfield tiling 40X magnification

1.00 EA

16.25

16.25

03/26/2024

Schedule Total: 16.25

Total PO Amount: 634.25

---

Authorized Signature
**Purchase Order**

**Supervisor:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** DR ABE CLARK
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE</td>
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<td>03/26/2024</td>
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<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
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<td>Schedule Total</td>
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<td>37.02</td>
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</table>

**Total PO Amount** 149.41
## Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** DR. SUCHISMITA ACHARYA  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>C57BL/6J Female 12 weeks</td>
<td></td>
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<td>55.66</td>
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**Total PO Amount:** 1345.71

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Heyerdahl  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
360.00

**Total PO Amount**  
360.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 149.41

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

**Purchase Order**  

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**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND  

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
**Laduke.Laduke@untsystem.edu**  

**Supplier:** 0000062500 MIDSCI  
**115 Cassens Ct**  
**Fenton MO 63026**  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** DR. RAGHU KRISHNAMOORTHY  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
United States  

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<td>10 L XL PRIMA Barrier Tips, Sterile, Low Retention</td>
<td>10 racks of 96 tips</td>
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<td>EA</td>
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<td>Blue Nitrile Exam Gloves Powder Free Textured, Medium</td>
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**Authorized Signature**
| Supplier: 0000062500 MIDSCI | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: DR. RAGHU KRISHNAMOORTHY | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States | Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Total PO Amount |
|-----------------------------|-----------------------------------------------------|-----------------------------------------------------|-----------------------------------------------------|---|---|---|---|---|---|---|---|

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**Unternehmen**: UNT Health Science Center  
**Adresse**:  
**Unternehmen**: UNT System Business Service Center  
**Adresse**: Denton TX 76205  
United States

**Authorized Signature**

---

### DUPLEX

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:

**Supplier**: 0000038079  
**Mercedes Scientific**  
**Adresse**: 12210 Rangeland Pkwy  
**Lakewood Ranch FL 34211-9512**  
**United States**

### Tax Exempt?

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<th>Due Date</th>
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| **1** - 1 Scintillation Vial  
20mL PET, PP Cap  
500/CS, Liquid  
Scintillation Vials, Caps  
Packaged Separately, PP Cap, Metal Foil / Pulp, Thread:22-400 | 2.00 | CS | 245.00 | 490.00 | 03/26/2024 |
| **2** - 1 Wood Cotton Applicator 6"x1/2"  
Sterile 2 in a pack, 100 packs in a box, 10 boxes in a case | 10.00 | EA | 6.00 | 60.00 | 03/26/2024 |
| **3** - 1 Pad Absorbant Heavy Roll 16"x100" 2 RL/CS | 1.00 | CS | 151.00 | 151.00 | 03/26/2024 |
| **4** - 1 Surgery Blades #11  
Carbon Individually Wrapped In Foil And Hermetically Sealed, 100 in a box | 1.00 | EA | 24.00 | 24.00 | 03/26/2024 |
| **5** - 1 #3M Economy, SS, Scalpel Handle #3M  
handle is refined, | 1.00 | EA | 9.00 | 9.00 | 03/26/2024 |

**Schedule Total**: 490.00

**Schedule Total**: 60.00

**Schedule Total**: 151.00

**Schedule Total**: 24.00

**Schedule Total**: 24.00

---

**Attention**: DR. RAGHU KRISHNAMOORTHY  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**Adresse**: 1112 Dallas Dr., Ste. 4200  
**Denton TX 76205**  
United States

---

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## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

- **Supplier:** 0000038079
  Mercedes Scientific
  12210 Rangeland Pkwy
  Lakewood Ranch FL 34211-9512
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** DR. RAGHU KRISHNAMOORTHY

- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Schedule Total** 9.00

**Total PO Amount** 734.00

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**Supplier:** 0000006604 AMAZON COM INC 1550 S 48th St Grand Forks ND 58201 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelley Smith

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 200.00

**Total PO Amount** 200.00

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Authorized Signature
## Purchase Order

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### Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Phone/ Email**: 940/369-5500
  - Gabriel. Morales@untsystem.edu

### Supplier

- **Supplier**: 0000003631
  - Thorpe,Roland J
  - 9812 Sherwood Farm Rd
  - Owings Mills MD 21117
  - United States

### Ship To

- **This is not a valid Purchase Order.**
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### Attention

- **Coleen Franckowiak**

### Bill To

- **UNT System Business Service Center**
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt?

- **Tax Exempt ID**: Replenishment Option: Standard

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### Schedule Total

- **600.00**

### Total PO Amount

- **600.00**

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**Authorized Signature**
**Purchase Order**

**DENTON TX 76205**

**United States**

**Supplier:** 0000034903  
**Motheral, Lauren Bailey**  
**3809 Bellaire Dr S**  
**Fort Worth TX 76109-2138**  
**United States**

**Ship To:**  
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**Attention:** Alexandra Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
**700.00**

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000003530  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Purchase of an eBook for library resources</td>
<td></td>
<td>1.00 EA</td>
<td>272.85</td>
<td>272.85</td>
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**Schedule Total**  
272.85

**Total PO Amount**  
272.85

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# Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** La Shundra Marshall

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<th>Line-Sch</th>
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<td>SI# CD3D04 Dell</td>
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**Schedule Total**  8490.00

**Total PO Amount**  8490.00
**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL GATCH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>paramethyl Acetyl fentanyl (hydrochloride) 5mg</td>
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**Authorized Signature**

**Purchase Order**

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<td>1 - 1</td>
<td>Invoice 9021332614 Service Agreement</td>
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**Schedule Total**

|  | 5002.00 |

**Total PO Amount**

|  | 5002.00 |
**Purchase Order**

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Campos-Vargas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<td>2</td>
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<td>TOUCHSCREEN</td>
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<td>WALL MOUNT</td>
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<td>CABLE, 6’</td>
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<td>on-site installation</td>
<td>and wiring,</td>
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<td>2300.00</td>
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000074657 AVI-SPL LLC</th>
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<tbody>
<tr>
<td>Address: 6301 Benjamin Rd Ste 101</td>
</tr>
<tr>
<td>Tampa FL 33634-5115 United States</td>
</tr>
<tr>
<td>Buyer: Laduke, Rebecca A</td>
</tr>
<tr>
<td>Phone/Email: 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Attention: Monica Campos-Vargas</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address: 1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205 United States</td>
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<tr>
<td></td>
<td></td>
<td>8 - 1</td>
<td>includes all G &amp; A expenses</td>
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Schedule Total: 2300.00

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Schedule Total: 233.69

Total PO Amount: 8226.28

Authorized Signature
**Purchase Order**

**Supplier:** 0000014000
InfoReady Corporation
455 E Eisenhower Pkwy Ste 300
Ann Arbor MI 48108-3324
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0464A

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<td>InfoReady Yr 3</td>
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**Schedule Total**

24500.00

**Total PO Amount**

24500.00
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<tbody>
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<td>1 - 1</td>
<td>Red Door Pharmacy and Gifts_032524</td>
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**Supplier:** 0000042262  
Red Door Pharmacy and Gifts  
2488 Avondale Haslet Rd  
Ste 168  
Haslet TX 76052-3441  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000042297  
BG&M Pharmacy LLC  
2410 Forest Park Blvd  
Fort Worth TX 76110-1702  
United States

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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</table>

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000026872
Alkali Scientific LLC
5370 NW 35th Terrace Ste 112
Fort Lauderdale FL 33309
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<td>Bench Pad Absorbent, Diaper Style, 17 x 24 * 300/CS</td>
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**Schedule Total**
59.95

**Schedule Total**
970.00

**Total PO Amount**
1029.95

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2023-0992

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<th>Due Date</th>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000027505  
Leica Microsystems Inc  
1700 Leider Ln  
Buffalo Grove IL 60089  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Invoice #9000632874</td>
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<td>1.00</td>
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<td>7315.81</td>
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<td>03/29/2024</td>
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**Schedule Total**  
7315.81

**Total PO Amount**  
7315.81

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
0000003530  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

### Ship To
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### Attention
Megan Horn

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Purchase of eBook for library resources</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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<td>03/29/2024</td>
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</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000013305  
EAB Global Inc dba EAB  
2445 M St NW  
Washington DC 20037  
United States

**Ship To:**  
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**Attention:** Jennifer Mearns

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Adult Learner Recruitment Services</td>
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**Schedule Total**  
133872.00

**Total PO Amount**  
133872.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**HS763-HS00003260**  
03-29-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Authorized Signature**
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000035534  
Gabrielle Saleh  
1817 Realistic Ct  
Bedford TX 76021-4653  
United States

**Ship To:**  
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**Attention:** Luz Henriquez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Quantity</td>
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<tr>
<td>1 - 1 NRMN Consulting Services</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
2025.00

**Total PO Amount**  
2025.00

---

Authorized Signature
### Purchase Order

**Supplier:** 0000036219  
Capital Construction Group, LLC  
200 S Oakridge Dr  
11351 CAMP BOWIE  
WEST BLVD.  
ALEDO TX 76008  
United States

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Tax Exempt:** No  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
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<td>1 - 1</td>
<td>Capital Construction</td>
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<td>1.00</td>
<td>EA</td>
<td>15165.00</td>
<td>15165.00</td>
<td>03/29/2024</td>
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**Schedule Total**  
15165.00

**Total PO Amount**  
15165.00

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**Authorized Signature**
**Supplier:** 0000018246  
University of Tennessee  
201 Andy Holt Tower  
Knoxville TN 37996-0001  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1-1</td>
<td>UNV TN Cold Case Investigations</td>
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<td>65564.69</td>
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**Schedule Total**  
65564.69

**Total PO Amount**  
65564.69

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Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Male age 14w - C57BL/6J Strain 000664 Mice</td>
<td>000664</td>
<td>12.00</td>
<td>EA</td>
<td>66.92</td>
<td>803.04</td>
<td>03/29/2024</td>
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**Schedule Total**

803.04

| 2 - 1 | Female Mice age 14w - Strain 000664, C57BL/6J | 000664 | 12.00 | EA  | 57.92 | 695.04 | 03/29/2024 |

**Schedule Total**

695.04

| 3 - 1 | Box Charges                                    |           | 1.00    | EA  | 73.68  | 73.68  | 03/29/2024 |

**Schedule Total**

73.68

| 4 - 1 | Freight                                        |           | 1.00    | EA  | 276.00 | 276.00 | 03/29/2024 |

**Schedule Total**

276.00

**Total PO Amount**

1847.76

---

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**PURCHASE ORDER**  

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<tr>
<td>Buyer Phone/ Email Currency</td>
<td>Laduke, Rebecca A 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States  

**Ship To:**  
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**Attention:** DR. MICHAEL GATCH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Item/Description Mfg ID**  
**Quantity UOM**  
**Replenishment Option:** Standard  
**PO Price Extended Amt Due Date**  

| Schedule Total | 52.53 |
| Total PO Amount | 52.53 |

**1 - 1 MIDAZOLAM 50MG/10ML 10X10ML C4**  
1.00 EA 52.53 52.53 03/29/2024
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>University of Texas at San Antonio Yr. 2.1 CDP_Y Gong_1</td>
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**Schedule Total**  
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<td>University of Texas at San Antonio Yr. 2.1 CDP_Y Gong_2</td>
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<td>477922.00</td>
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**Schedule Total**  
477922.00

**Total PO Amount**  
502922.00

---

**Authorized Signature**

---
**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042029  
Biocytogen Boston Corp  
300 3rd Ave Fl 6  
Waltham MA 02451-7525  
United States

**Ship To:**  
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**Attention:** Dr. Yan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0672

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<td>Dr. Yan: Biocytogen</td>
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**Schedule Total**  
21000.00

**Total PO Amount**  
21000.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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### Payment Terms

- **30 days**
- Dest, prepay & add
- **Ship Via**
- GROUND

### Buyer

- Morales, Gabriel Adrian
- **Phone/ Email**
  - 940/369-5500
  - Gabriel.Morales@untsystem.edu

### Supplier:

- 0000047379
- G L Seaman & Company
- 4201 International Pkwy
- Carrollton TX 75007-1911
- United States

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### Attention: Patricia Dossey

### Bill To:

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1-1</td>
<td>SitOnIt2723Y.A142. B1--FC13-B21-E3-C16- S0--MC6--FABRIC---FG3- OPTIMALAPIS--- KDAmplify, Highback, Mesh Back, Enhanced Synchro Cntrl, Height/Width Adj arms</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>519.50</td>
<td>5195.00</td>
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**Schedule Total** 5195.00

| 2-1   | SitOnIt2723Y.A142. B1--FC13-B21-E3-C16- S0--MC6--FABRIC---FG3- OPTIMATOPAZ--- KDAmplify, Highback, Mesh Back, Enhanced Synchro Cntrl, Height/Width Adj arms | | 6.00 | EA | 519.50 | 3117.00 | 03/29/2024 |

**Schedule Total** 3117.00

| 3-1   | installation of chairs | | 1.00 | EA | 945.00 | 945.00 | 03/29/2024 |

**Schedule Total** 945.00

**Total PO Amount** 9257.00
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0691

<table>
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<tr>
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<td>Veriti Thermal Cycler (2990238050) AB RC</td>
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<td>04/01/2024</td>
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<tr>
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<td>Veriti Thermal Cycler (2990238050) Reinstatement Begin Date: 03/13/2024 End Date: 04/12/2024</td>
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<td>Veriti Thermal Cycler (2990238026) AB RC</td>
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<td>04/01/2024</td>
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<td>Veriti Thermal Cycler (2990238033) AB RC</td>
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**Schedule Total:**
- 1087.17
- 500.00
- 1087.17
- 500.00
- 1087.17
- 500.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000059404  
**Life Technologies Corporation**  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0691

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<td></td>
<td>1.00 EA</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000059404 Life Technologies Corporation 5781 Van Allen Way Carlsbad CA 92008 United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2024-0691

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**Authorized Signature**
**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0691

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**Schedule Total:** 500.00

|             |                       | 15       | Veriti Thermal Cycler (2990245204) AB RC Support | 1.00     | EA  | 1087.17  | 1087.17     | 04/01/2024 |

**Schedule Total:** 1087.17

|             |                       | 16       | Veriti Thermal Cycler (2990245204) | 1.00     | EA  | 500.00   | 500.00      | 04/01/2024 |
|             |                       |          | Reinstatement $$ 500.00 Begin Date: 03/13/2024End Date: 04/12/2024 |

**Schedule Total:** 500.00

|             |                       | 17       | Veriti Thermal Cycler (2990245283) AB RC Support | 1.00     | EA  | 1087.17  | 1087.17     | 04/01/2024 |
|             |                       |          | Begin Date: 03/12/2025End Date: 03/12/2025 |

**Schedule Total:** 1087.17

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**Authorized Signature**
**Purchase Order**

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000059404

Life Technologies Corporation

5781 Van Allen Way

Carlsbad CA 92008

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2024-0691

### Schedule

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000059404 | Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States |
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Excise Registration Code: 2024-0691

### Tax Exempt?
Yes

### Tax Exempt ID: N/A

### Line Item

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| 22 | Veriti Thermal Cycler (2990243957) | Reinstatement $  
500.00 Begin Date: 03/13/2024  
End Date: 04/12/2024 | 1.00 | EA | 500.00 | 500.00 | 04/01/2024 |

| Schedule Total | 500.00 |
| Total PO Amount | 17458.87 |

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000010665  
Greenphire, LLC.  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Veronica Chavez-Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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Total PO Amount: 1716.00
**Purchase Order**

**Authorized Signature**

| Supplier: | CSE Leadership, LLC  
|           | 4848 Lemmon Ave. Ste 100  
|           | Box 720  
|           | Dallas TX 75219  
|           | United States  |

**Ship To:**

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**Attention:** Jessica Powers

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0488

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**Schedule Total**

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**Total PO Amount**

20000.00
## Purchase Order

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### Buyer

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

<table>
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<td>0000008144</td>
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### Bill To

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<th>Country</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNT System Business Service Center</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>Denton</td>
<td>TX</td>
<td>76205</td>
<td>United States</td>
</tr>
</tbody>
</table>

### Attention

Magdalena Pule

### Tax Exempt?

No

### Tax Exempt ID:

No

### Replenishment Option:

Standard

### Line-Sch

<table>
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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>Comark Direct - We are HSC brochures</td>
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<td>9689.00</td>
<td>9689.00</td>
<td>04/01/2024</td>
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### Schedule Total

9689.00

### Total PO Amount

9689.00

---

Authorized Signature
# Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006114  
Oklahoma State University  
Grants & Contracts  
1111 W 17th St  
Tulsa OK 74107-1898  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deuncka Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>OSU-CHS #1</td>
<td></td>
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<td>1.00</td>
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**Schedule Total**  
9917.00

**Total PO Amount**  
9917.00

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Envigo Bioproducts Inc</td>
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<td>PO Box 29716</td>
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<td>Indianapolis IN 46229-0176</td>
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<td>United States</td>
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<tr>
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<td>Phone/Email: <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<th>Attention: Beatriz Castillo</th>
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</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Denton TX 76205 United States</td>
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<td>264.45</td>
<td>1586.70</td>
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<td>Timed Pregnant E12 SD Rat</td>
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<td>6.00 EA</td>
<td>264.45</td>
<td>1586.70</td>
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier** | 0000027527  
Academic Impressions  
4968 S Yosemite St,  
Greenwood Village CO  
80111-1309  
United States |
| **Ship To** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention** | Wendy Landon |
| **Bill To** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<td>1 - 1</td>
<td>Academic Impressions Renewal</td>
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<td>12000.00</td>
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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042105
Elizabeth Grace
4207 Arundel Ct
College Station TX 77845-4894
United States

**Ship To:**
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**Attention:** Mary Findley

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0698

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<td>Beth Grace PSA</td>
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Total PO Amount

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Authorized Signature

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**Buyer**

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<tr>
<td>940/369-5500</td>
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</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

**Supplier:** 0000040617  
**robert davis**  
**257 S Belvedere Blvd**  
**Memphis TN 38104-3824**  
**United States**

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2024-0655

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<tbody>
<tr>
<td>1 – 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_Robert Davis</td>
<td></td>
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<td>EA</td>
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**Schedule Total**  
\[10000.00\]

**Total PO Amount**  
\[10000.00\]
## Purchase Order

**Supplier:** 0000040823  
Eilon Gabel  
9727 Horner St  
Los Angeles CA 90035-2812  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0660

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<tr>
<td>1</td>
<td>Stakeholder-Leadership Fellowship Cohort 2_Eilon Gabel</td>
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<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041657  
Jay Sureshbhai Patel  
29A E Daisy Ln  
Mount Laurel NJ 08054-2580  
United States

**Ship To:** Rebecca A. Laduke  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0630

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<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
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**Total PO Amount:** 10000.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000010665
Greenphire, LLC.
1018 West 9th Ave Ste 200
King of Prussia PA 19406
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Keith Sims

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
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<td>RF00179 Greenphire wrap-up from LItt F&amp;A</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**

150.00

**Total PO Amount**

150.00
**Supplier:** 0000038079  
Mercedes Scientific  
12210 Rangeland Pkwy  
Lakewood Ranch FL 34211-9512  
United States

**Ship To:**
This is not a valid Purchase Order.  
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**Attention:** DR. RAGHU KRISHNAMOORTHY/Brook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Needle, Hypo, 30gx&quot; BD, Precisionglide, 100/bx, NonSafety, Sterile, Tan Hub</td>
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<td>1.00</td>
<td>EA</td>
<td>32.00</td>
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**Schedule Total**  
32.00

**Total PO Amount**  
32.00
**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Pule  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<tr>
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</table>

Schedule Total 270.00

Total PO Amount 270.00

Authorized Signature
**Supplier:** 0000028098  
Purdue University  
2550 Northwestern Ave Ste  
1100  
West Lafayette IN 47906-1332  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deuncka Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>30 days</td>
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<th>Phone/ Email</th>
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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>PO Box 126081</td>
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<td>Benbrook TX 76126-0081</td>
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<td>United States</td>
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**Attention:** Magdalena Pule  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
375.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000034563  
Cardea  
1809 7th Ave Ste 600  
Seattle WA 98101-1341  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Deuncka Jones  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Cardea Subaward for RTTC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
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| 2 - 1    | Cardea Subaward for RTTC #2 |                        | 1.00     | EA  | 59925.00 | 59925.00    | 04/03/2024 |
|          |                  |                       |          |     |          |             |          |
|          |                  |                       |          |     |          |             |          |
| Schedule Total |               |                       |          |     |          |             |          |

**Total PO Amount**  
84925.00

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Authorized Signature
**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000068486</td>
<td>JPS Health Network</td>
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<tr>
<td>1350 S Main St Ste 4000</td>
<td>Fort Worth TX 76104</td>
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<td>United States</td>
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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Melissa Henson</td>
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<td>RF30004 // JPS</td>
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**Schedule Total**

4361.92

**Total PO Amount**

4361.92
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorization Signature

Purchase Order

| Supplier: 0000026808 EPROLAB  
2 calle 2-65 Zona 1  
Guatemala GU 01001  
Guatemala |
|---|---|
| Ship To: Morales,Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu |
| Attention: Monika Parlov |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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</table>

| Supplier: 0000026808 EPROLAB  
2 calle 2-65 Zona 1  
Guatemala GU 01001  
Guatemala |
|---|---|
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Custom DNA Kits for INACIF</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>6000.00</td>
<td>12000.00</td>
<td>04/03/2024</td>
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**Schedule Total**: 12000.00

**Total PO Amount**: 12000.00

Authorized Signature
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000026808
EPROLAB
2 calle 2-65 Zona 1
Guatemala GU 01001
Guatemala

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Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch

Item/Description
Mfg ID

Tax Exempt ID:

Quantity
UOM

Replenishment Option: Standard

PO Price
Extended Amt
Due Date

Schedule Total

Total PO Amount

1 - 1
Printer Multi Funcional HOP Smart Tank 790

1.00
EA
477.00
477.00
04/03/2024

477.00

477.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010273  
NicheVision Forensics LLC  
526 S Main St Ste 714G  
Akron OH 44311  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Single, 2-month time-limited DBLR evaluation licence and 2-month single user access to theDBLR e-learning module.</td>
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<td>10.00</td>
<td>EA</td>
<td>350.00</td>
<td>3500.00</td>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

Authorized Signature
**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006313

Agilent Technologies Inc

2850 Centerville Rd BU3-2

Wilmington DE 19808-1610

United States

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>1 - 1</td>
<td>D5000 ScreenTape (%) of the TapeStation systems</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>243.47</td>
<td>730.41</td>
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<td>2 - 1</td>
<td>D5000 Reagents containing Sample Buffer and Ladder (%) of the TapeStation systems</td>
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<td>3.00</td>
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<td>103.79</td>
<td>311.37</td>
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**Total PO Amount** 1139.78
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<td>1</td>
<td>C57BL/6J Female 12-12</td>
<td>10.00</td>
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<td>55.66</td>
<td>556.60</td>
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<td>C57BL/6J Male 12-12</td>
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Total PO Amount: 1456.38
**Suppliers:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Ship To:**  
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**Attention:** Harold Lease  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1354

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<td>UNTHSC Maintenance Only Projects - IDIQ Service Order</td>
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<td>5775.00</td>
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**Schedule Total**  
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<td>Pending Change Orders</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:**
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**Attention:** Magdalena Pule
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
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<td>Photo Service: End of semester outdoor picnic</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>Standard</td>
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**Schedule Total**

150.00

**Total PO Amount**

150.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003432
WT Cox Information Services
201 Village Rd
Shallotte NC 28470
United States

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**Attention:** Megan Horn
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Simulation in Healthcare FY24</td>
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<td>EA</td>
<td>3264.32</td>
<td>3264.32</td>
<td>04/03/2024</td>
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**Schedule Total**
3264.32

**Total PO Amount**
3264.32

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018276  
Grant, Sheila  
3329 w 6th st  
Ft Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Magdalena Pule  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Monticello News</td>
<td></td>
<td>1.00</td>
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<td>771.75</td>
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</tbody>
</table>

**Schedule Total**  
771.75

**Total PO Amount**  
771.75

Authorized Signature
# Purchase Order

**Authorized Signature**

## UNT Health Science Center

**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
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<tr>
<td>Photo Service: Invoice 29352</td>
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<td><strong>270.00</strong></td>
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| Photo Service: Invoice 29351 | | 1.00 | EA | 150.00 | 150.00 | 04/03/2024 |
| **Schedule Total** | | | | | **150.00** | |

**Total PO Amount**  
420.00
## Purchase Order

**Supplier:** 0000032973  
ProQuest LLC  
789 E Eisenhower Pkwy  
Ann Arbor MI 48108  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Ancestry Library Edition FY24</td>
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<td>1.00</td>
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**Total PO Amount** 4053.00
# Purchase Order

**Supplier:** 0000036219  
**Capital Construction Group, LLC**  
**200 S Oakridge Dr**  
**11351 CAMP BOWIE WEST BLVD.**  
**ALEDO TX 76008**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2024-1279

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<tr>
<td>1 - 1 Pre Clinical Vivarium Renovations - General Construction Agreement</td>
<td>1.00</td>
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<td>20025.00</td>
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<td>2 - 1 Pending Change Orders</td>
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**Schedule Total**  
20025.00

**Total PO Amount**  
20025.01

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Item/Description</th>
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<th>Due Date</th>
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<td>UNTHSC Maintenance Only Projects - General Construction Agreement</td>
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26625.00

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<td>2 - 1</td>
<td>Payment Bond</td>
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**Schedule Total**  
260.00

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<td>3 - 1</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
26885.01

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0716

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>PowerQuant(R) System, 800rxn</td>
<td></td>
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<td>Standard</td>
<td>8.00</td>
<td>EA</td>
<td>3772.80</td>
<td>30182.40</td>
<td>04/04/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
30182.40

**Total PO Amount**  
30182.40

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000000691
Rainin Instrument LLC
7500 Edgewater Drive
Oakland CA 94621-3027
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Syringe Tips NanoRep 0.1 mL 100/1</td>
<td>1</td>
<td>0000000691</td>
<td>30575705</td>
<td>1.00</td>
<td>EA</td>
<td>175.80</td>
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**Schedule Total**

| 175.80 |

| 2 - 1 | Freight Charges | 1 | 0000000691 | | 1.00 | EA | 9.23 | 9.23 | 04/04/2024 |

**Schedule Total**

| 9.23 |

**Total PO Amount**

| **185.03** |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td>30 days</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000481  
New England Biolabs Inc  
240 County Rd  
Ipswich MA 01938-2723  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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1 - 1  
Quick-Load® Purple  
100 bp DNA Ladder – 125 gel lanes

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<th>Due Date</th>
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2 - 1  
Freight

**Schedule Total**  
97.00

**Schedule Total**  
34.00

**Total PO Amount**  
131.00

---

**Authorized Signature**
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Anmerkungen:**  
Durchdruck für Berichtszwecke erstellt.  
Dies ist keine gültige Antragsnummer.  
Die Dokumentation wurde für Berichtszwecke erstellt.

---

### Supplier

**Name:** illumina, Inc  
**Adresse:** 5200 Illumina Way, San Diego CA 92122, United States

**Ship To:**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

---

### Details

**Authorized Signature**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<td>1 - 1</td>
<td>Infinium Global Screening Array-24 v3.0 Kit (48 Samples)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>2370.25</td>
<td>7110.75</td>
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**Schedule Total**

7110.75

**Total PO Amount**

7110.75

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**Authorized Signature**
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## Purchase Order

**Supplier:** 0000042499
Enantis s.r.o.
Kamenice 771/34
Brno 62500
Czech Republic

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**Attention:** Jessica Medina

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | lab supplies | | 1.00 | EA | 420.00 | 420.00 | 04/04/2024

**Schedule Total:** 420.00

2 | shipping | | 1.00 | EA | 100.00 | 100.00 | 04/04/2024

**Schedule Total:** 100.00

**Total PO Amount:** 520.00

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**Authorized Signature**
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<td>Methanesulfonic acid</td>
<td>Combi-Blocks Inc</td>
<td>Yes</td>
<td>000009677</td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>04/04/2024</td>
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<tr>
<td>2</td>
<td>Zinc trifluoromethanesulfonate, 98%</td>
<td>Combi-Blocks Inc</td>
<td>Yes</td>
<td>000009677</td>
<td>1.00</td>
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<td>10.00</td>
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<td>04/04/2024</td>
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<tr>
<td>3</td>
<td>Iron(iii) trifluoromethanesulfonate</td>
<td>Combi-Blocks Inc</td>
<td>Yes</td>
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<td>1.00</td>
<td>EA</td>
<td>10.00</td>
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<td>Diethyl allyl phosphate, 98%</td>
<td>Combi-Blocks Inc</td>
<td>Yes</td>
<td>000009677</td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
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<td>5</td>
<td>Ytterbium(iii) trifluoromethanesulfonate</td>
<td>Combi-Blocks Inc</td>
<td>Yes</td>
<td>000009677</td>
<td>1.00</td>
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<td>Shipping</td>
<td>Combi-Blocks Inc</td>
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## Purchase Order

**Authorized Signature**

**purchase order details**

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<tr>
<td>Buyer</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000009677  Combi-Blocks Inc  7949 Silverton Ave Ste 915  San Diego CA 92126  United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmitte  Bill To: UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

**Tax Exempt?**  **Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Total PO Amount**  **210.00**
# Purchase Order

**Supplier:** 0000001701 817 BIZ 701 Westview Ave Fort Worth TX 76107-1633 United States

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**Attention:** Karen McMillin

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<td>Service Request</td>
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<td>1000.00</td>
<td>1000.00</td>
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**Schedule Total** 1000.00

**Total PO Amount** 1000.00
**Purchase Order**

**UNMIT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074054
HF Custom Solutions LLC
2612 W Waggoman St
Fort Worth TX 76110-4629
United States

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**Attention:** Magdalena Pule

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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| 2 - 1    | HSC Student Mailer Inv #28178-1 |        | 1.00     | EA  | 223.45   | 223.45       | 04/05/2024 |               |
|          |                               |        |          |     |          |              |          | 223.45        |
|          | Schedule Total                |        |          |     |          |              |          |               |

**Total PO Amount**

|               | 6488.16 |

Authorized Signature
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<td>1 - 1</td>
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<td>Pollock Blanket Order</td>
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Total PO Amount: 39990.00
**Purchase Order**

**Supplier:** 0000028634  
ChemScene LLC  
1 Deer Park Dr, Suite Q  
Monmouth Junction NJ  
08852  
United States

**Ship To:**  
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**Attention:** Dr. Kyle Emmitte  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Total PO Amount**  
150.00

**Authorized Signature**
Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000009361
Tecniplast USA Inc
1345 Enterprise Dr 2nd Floor
West Chester PA 19380-5964
United States

Ship To: This is not a valid Purchase Order.
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Attention: Susan Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch Sch

1 - 1 Transparent hose connection kit - 76 dia.

10.00 EA 310.00 3100.00 04/05/2024

Schedule Total 3100.00

2 - 1 Transparent hose connection kit - 89 dia

10.00 EA 535.24 5352.40 04/05/2024

Schedule Total 5352.40

3 - 1 Freight

1.00 EA 676.00 676.00 04/05/2024

Schedule Total 676.00

Total PO Amount 9128.40

Authorized Signature
## Purchase Order

**Supplier:** Roche Diagnostics Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States

**Ship To:** UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>KAPA HyperPrep Kit with Library Amplification (96)</td>
<td>1.00 EA</td>
<td>1799.70</td>
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<td>KAPA Adapter Dilution Buffer (25 mL)</td>
<td>1.00 EA</td>
<td>182.00</td>
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<td>KAPA Unique Dual-Indexed Adapters Kit (15M)</td>
<td>1.00 EA</td>
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<td>Lib Quant Kit (Illumina/Uni)</td>
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**Tax Exempt ID:**

**Replenishment Option:** Standard
**UNSYSTEM**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000010498
Roche Diagnostics Corporation
9115 Hague Rd
Indianapolis IN 46256
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<td>7 - 1</td>
<td>KAPA Pure Beads (30ml)</td>
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**Schedule Total**

385.60

**Total PO Amount**

5966.90

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0580

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<td>0000006958</td>
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<td>MiSeq FGx, Full Agreement 07736832</td>
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<td>1.00</td>
<td>EA</td>
<td>18478.00</td>
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**Schedule Total**

18478.00

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**Schedule Total**

18478.00

**Total PO Amount**

36956.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td><strong>Buyer</strong></td>
<td>Ladejke, Rebecca A</td>
</tr>
<tr>
<td><strong>Phone/ Email</strong></td>
<td>940/369-5500 <a href="mailto:Rebecca.Ladejke@untsystem.edu">Rebecca.Ladejke@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0712

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<td>1</td>
<td>JoanEvans_Dr.</td>
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<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
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**Schedule Total:** 1800.00

**Total PO Amount:** 1800.00
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DENTON TX 76205 04-05-2024

SUPPLIER: 0000022287 Avanti Polar Lipids
700 Industrial Park Drive
Alabaster AL 35007
United States

Ship To: This is not a valid Purchase Order.
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Attention: Changhyun Kim
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 18:0 PE-DTPA (Gd) 2.00 EA 184.70 369.40 04/05/2024

Schedule Total 369.40

Total PO Amount 369.40

Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

### Dritter Teil: Details des Auftrags

**Bestellnummer:** HS763-HS00003351  
**Datum:** 04-07-2024  
**Revision:**

**Zahlungsbedingungen:** 30 Tage Zielort, vorrate & add.

**Freight Terms:** GROUND

**Kaufmann:** Laduke, Rebecca A  
**Telefon:** 940/369-5500  
**Email:** Rebecca.Laduke@untsystem.edu

**Lieferant:** Covetrus North America  
**Adresse:** PO Box 734579, Chicago IL 60673-4579, United States

**Bestellzeitraum:** 

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<th>Einheit</th>
<th>PO-Preis</th>
<th>Erweiterte Summe</th>
<th>Termin</th>
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<tr>
<td>1</td>
<td>Ethiqa XR (buprenorphine) Extended-Release Injectable Suspension, 1.3mg/mL, C3 3mL Viai</td>
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<td>415.00</td>
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**Gesamtbetrag:** 415.00

**Gesamtbetrag des Auftrages:** 415.00

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**Signatur:**

**Datum:**

---

**Vermerk:** Dieser Auftrag ist gültig.

**Vermerk:** Dieser Dokument ist erstellt worden, um für Berichtszwecke zu dienen.
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Techprotectus Inc  
Techprotectus Inc  
13519 78th Ave # 11B  
Flushing NY 11367-3287  
United States |
|**Ship To:** | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:** | Monica Campos-Vargas |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**UN System Business Service Center**  
Denton TX 76205  
United States

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<td>MacBook Pro 14 inch case M3-Clear</td>
<td></td>
<td>1.00 EA</td>
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<td>3850.00</td>
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<td>MacBook Pro 14 inch case M3-Black</td>
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<td>Shipping Fees</td>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Hsd:SD 210-250 Grams Male Rat</td>
<td>65.00</td>
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**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041346
Emily Jill Glenn
2009 N 49th Ave
Omaha NE 68104-5055
United States

**Ship To:**
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**Attention:** Brian Leaf
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>04/08/2024</td>
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**Schedule Total**

- 500.00

**Total PO Amount**

- 500.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001478  
Electron Microscopy Sciences  
PO Box 550  
1560 Industry Road  
Hatfield PA 19440  
United States

**Ship To:**  
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**Attention:** DR. RAGHU KRISHNAMOORTHY  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Schedule Total**  
151.50

**Total PO Amount**  
268.50

Authorized Signature
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy/Kishor

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**

| **Total PO Amount** | **1190.04** |

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
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<td>Cuevas Distribution Inc</td>
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<tr>
<td>PO Box 161006</td>
<td>Fort Worth TX 76161-1006</td>
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<tr>
<td>Attention: Karl Skaar</td>
<td>Bill To: UNT System Business Service Center</td>
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</tr>
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<td>1 - 1</td>
<td>Cuevas Blanket Order end FY24</td>
<td></td>
<td>1.00</td>
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<td>26003.64</td>
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**Schedule Total**  
26003.64

**Total PO Amount**  
26003.64
**Purchase Order**

**Supplier:** 0000059404  
Life Technologies  
Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0725

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<td>Seqstudio Service</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

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<th>0000042275 2ED LLC</th>
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<td>Mary Findley</td>
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<td>Gayle Roux 2ED PSA</td>
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Schedule Total: 20000.00

Total PO Amount: 20000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000038290  
a-tune software INC  
8110 Cordova Rd  
Suite 119  
Cordova TN 38016-0520  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch**

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<td>Tick@Lab Rx Training</td>
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**Total PO Amount:** **124310.00**
# Purchase Order

**Supplier:** 0000035748  
**Vardell, Emily**  
**Campus Box 4025**  
**1 Kellogg Circle**  
**Emporia KS 66801**  
**United States**

**Ship To:**  
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**Attention:** Brian Leaf

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Address:**  
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**Attention:** DR. MICHAEL GATCH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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<td>Hsd:ND4 30-34 gramsAGE 10-11 WKS</td>
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<td>14.57</td>
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<td>Zip-Top Shipping Containerw/ Viewing Windows &amp; Gel Kits</td>
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<td>Per Box Freight</td>
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**Schedule Total:** 437.10  
**Schedule Total:** 27.50  
**Schedule Total:** 35.50  
**Total PO Amount:** 500.10

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000054667
illumina, Inc
5200 Illumina Way
San Diego CA 92122
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

---

<table>
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<td>NovaSeq 6000 SP Reagent Kit v1.5 (500 cycles)</td>
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**Schedule Total**

9186.50

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<td>2</td>
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**Schedule Total**

393.30

**Total PO Amount**

9579.80

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Authorized Signature
### Purchase Order

**Supplier:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
4664.00

**Total PO Amount**  
4664.00
**Supplier:** 0000001674
Online Computer Library Center Inc
6565 Kilgour Place
Dublin OH 43017
United States

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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Talis Aspire FY24</td>
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**Schedule Total**
7500.00

**Total PO Amount**
7500.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER

**Supplier:** 0000032973  
ProQuest LLC  
789 E Eisenhower Pkwy  
Ann Arbor MI 48108  
United States

### SHIP TO

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### BILL TO

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX EXEMPT

**Tax Exempt?**  
Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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### TOTAL PO AMOUNT

**Total PO Amount**  
31814.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025860
Elsevier Inc
Clinical Solutions NA
1600 John F Kennedy Blvd
Ste 1800
Philadelphia PA 19103-2899
United States

**Ship To:**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Attention:** Megan Horn
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Supplier:** 0000066966  
UpToDate Inc  
230 Third Ave  
Waltham MA 02451  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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<td>Seattle WA 98164-2017</td>
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## Purchase Order

**Supplier:** Elsevier BV  
**Address:** RADARWEG 29  
**City:** Amsterdam  
**Country:** Netherlands

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**Schedule Total:** 39192.00  
**Total PO Amount:** 39192.00

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000025032  
Edward Caldwell  
5841 Recreation Dr Apt  
2424  
Fort Worth TX 76109-1068  
United States

**Ship To:**  
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**Attention:** Brian Leaf  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States  

**Ship To:**  
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**Attention:** Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Palo Alto, PA-440, CORE Security Subscription Bundle</td>
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<td>Palo Alto, A-440, Premium Support, 3 Years</td>
<td>1.00</td>
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</table>
**Purchase Order**

**Supplier:** 0000002829
Fine Science Tools Inc
4000 East 3rd Ave Ste 100
Foster City CA 94404-0000
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Lexer-Baby Scissors - Straight/10cm</td>
<td>6.00 EA 81.00</td>
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<td>Micro-Adson Forceps with Fenestrated Handle - Serrated</td>
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<td>Micro-Adson Forceps with Fenestrated Handle - 1x2 6 EA Teeth/Platform</td>
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<td>Micro-Mosquito Hemostat - Angled 90°</td>
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<td>Shipping</td>
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**Total PO Amount** 1818.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Susan Jordan  
**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**PO Date/Revision:** 04-09-2024  
**Excise Registration Code:** 2023-0992

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<td>Oxygen tank, medical grade</td>
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<td>Carbon dioxide tank, medical grade</td>
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<td>Cylinder use fee</td>
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**Total PO Amount:** 106.77

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Purchase Order

**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

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**Attention:** Magdalena Pule
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Photo Service: Alumni Panel My HSC Day</td>
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**Schedule Total**
150.00

**Total PO Amount**
150.00

Authorized Signature
## Purchase Order

**UNI Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</table>
| Barraza,Ashley | 940/369-5500 Ashley.  
Barraza@untsystem.edu |

**Supplier:** 0000005906  
Paper Concepts Inc  
33 Kramer Ln  
Sanger TX 76266-5782  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Pule  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>10&quot;X89&quot; Straight Frame</td>
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**Schedule Total**  
200.00

| 2 - 1    | 3 X Frames            |             |                |        | 1.00     | EA  | 52.50    | 52.50        | 04/09/2024 |

**Schedule Total**  
52.50

| 3 - 1    | Freight               |             |                |        | 1.00     | EA  | 89.00    | 89.00        | 04/09/2024 |

**Schedule Total**  
89.00

**Total PO Amount**  
341.50

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Duplication**

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**Payment Terms**

- 30 days
- Dest, prepaid & add

**Ship Via**

- GROUND

**Buyer**

- Laduke, Rebecca A
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier**

- 0000000481
- New England Biolabs Inc
- 240 County Rd
- Ipswich MA 01938-2723
- United States

**Ship To**

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**Attention**

- Monika Parlov

**Bill To**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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**Schedule Total**

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**Schedule Total**

- 234.00

**Total PO Amount**

- 1168.00

**Authorized Signature**
**Supplier:** 000027920 PACIFIC BIOSCIENCES OF CALIFORNIA INC 1305 Obrien Dr Menlo Park CA 94025-1445 United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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Total PO Amount 107.10
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012069  
Taconic Biosciences Inc  
273 Hover Ave  
Germantown NY 12526  
United States

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**Attention:** Changhyun Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
1087.40

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**Authorized Signature**

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**Supplier:** 0000028109
Riskonnect Inc
PO Box 1515
Carol Stream IL 60132-1515
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

91218.94

**Total PO Amount**

91218.94
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000528  
DocuSign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

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**Attention:** Madison Silva  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0766

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**Schedule Total**  
6117.37

**Total PO Amount**  
6117.37

Authorized Signature
**Purchase Order**

**Supplier:** 0000033058  
CAN DO Houston  
7524 Avenue E  
Houston TX 77012-1200  
United States

**Ship To:**  
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**Attention:** Laura Rivera  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
245000.00

**Total PO Amount**  
245000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 763.34

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**Authorized Signature**
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**Schedule Total**: 10890.00

**Total PO Amount**: 10890.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>Supplier: 0000033432 Evans, Joan H</td>
<td>Ship To: 3778 Santa Caterina Blvd Bradenton FL 34211-5858 United States</td>
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<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Attention:** Julianna Summerlin  
**Tax Exempt Code:** 2024-0765

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<td>1 - 1</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kara Cizek

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0785

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<td>1 – 1</td>
<td>Coaching- Joan Evans June 2024</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000030812  
All American Entertainment  
5790 Fayetteville Rd Ste 200  
Durham NC 27713-9089  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line** | **Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|---
1 | 1 | Patricia Benner Speaker Fee |  |  | 1.00 | EA | 5000.00 | 5000.00 | 04/11/2024

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
** SUPPLIER:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
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**Schedule Total** 71.20

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<tr>
<td>2 - 1</td>
<td>INDUSTRIAL GRADE LIQUID CARBON DIOXIDE</td>
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<td>CYL</td>
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**Schedule Total** 336.58

**Total PO Amount** 407.78

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000009677  
Combi-Blocks Inc  
7949 Silverton Ave Ste 915  
San Diego CA 92126  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Endo-3-amine-9-methyl-9-azabicyclo</td>
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**Total PO Amount** 160.00

Authorized Signature
**Purchase Order**

**Vendor:** Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. ABE CLARK  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 1188.84
**Authorized Signature**

**Purchase Order**

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**Schedule Total** 8799.93

**Total PO Amount** 8799.93
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Supplier:
0000030679
Regent Services
101 Saint Louis Ave
Fort Worth TX 76104-1229
United States

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Misten Milligan

### This is not a valid Purchase Order.
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### Tax Exempt ID: Replenishment Option: Standard

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### Schedule Total
10277.40

### Total PO Amount
10277.40

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

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**Attention:** Magdalena Pule  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

150.00

150.00

Total PO Amount

300.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000068446
Cell Signaling Technology
PO Box 3843
Boston MA 02241-3843
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item

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**Schedule Total**

324.24

**Total PO Amount**

324.24

Authorized Signature

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**Purchase Order Date Revision**
HS763-HS00003416 04-11-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Currency**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000041983  
Mad Genius Inc  
279 S Perkins St  
Ridgeland MS 39157-2702  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Pule  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** HSC CONTRACT# 2024-0707

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
## Purchase Order

### Supplier:
0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Mike Pullin

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

<table>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1  - 1</td>
<td>Dell Laptop (Latitude 5440 With 16GB HSC's Image)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1415.00</td>
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</table>

### Schedule Total

1415.00

### Total PO Amount

1415.00
### Purchase Order

**Supplier:** 0000021785  
Andersen Sterilizers, Inc  
3154 Caroline Dr  
Haw River NC 27258-9575  
United States

**Ship To:**  
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**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Annual Comprehensive PM Completed</td>
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**Schedule Total**  
1929.00

**Total PO Amount**  
1929.00
Purchase Order

UN System Business Service Center
Denton TX 76205
United States

Purchase Order
HS763-HS00003426
Date
04-11-2024
Revision

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Buyer
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000034726
Waters Technologies Corporation
34 Maple St
Milford MA 01757
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dr. Xiaowei Dong
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0633

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<td>Pump Vacuum, Degasser</td>
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Total PO Amount 5819.00

Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000071786
OnStrategy
527 Lander St
Reno NV 89509-1552
United States

**Ship To:**
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**Attention:** Dennys Arrieta
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0632

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**Schedule Total**

5000.00

| 2 - 1    | OnStrategy FY24  |             |        | 1.00     | EA  | Standard              | 23550.00 | 23550.00     | 04/11/2024 |
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|          |                  |             |        |          |     |                       |          |              |           |
|          |                  |             |        |          |     |                       |          |              |           |

**Schedule Total**

23550.00

**Total PO Amount**

28550.00

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Authorized Signature
**Purchase Order**

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<th>SUPPLIER</th>
<th>0000034821 Heldenbrand, Suzanna</th>
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<tr>
<td>Address</td>
<td>7306 E 91st Pl, Tulsa OK 74133</td>
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<tr>
<td></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** PWH @ Modlin

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>MHP Heldenbrand</td>
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**Schedule Total**

| 15000.00 |

**Total PO Amount**

| 15000.00 |
**Purchase Order**

**Supply:** 0000034726  
Waters Technologies Corporation  
34 Maple St  
Milford MA 01757  
United States

**Ship To:**  
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**Attention:** Dr. Xiaowei Dong  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
14510.65

**Total PO Amount**  
14510.65
**Purchase Order**

**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000073001  
JPS Health Network  
1500 S Main St  
1500 S Main St  
Fort Worth TX 76104-4917  
United States

**Ship To:**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
653.62

**Total PO Amount**  
653.62
## Purchase Order

### DUPLICATE Dispatch Via Print

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<td>30 days</td>
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<tr>
<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

### Supplier: 0000037132
Jalisa Hamilton  
4411 Idaho Ave  
Dallas TX 75216-6804  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Kori Wilson

---

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---

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total | Total PO Amount
--- | -------- | ----------------- | -------- | --- | ------- | ----------- | -------- | ------------- | ---------------
1 - 1 | DJ J Lex Service Request | | 1.00 | EA | 350.00 | 350.00 | 04/12/2024 | 350.00 | 350.00 |

---

**Authorized Signature**

**Declaration:** The information contained in this document is accurate and complete. The signatory certifies that the terms and conditions of this purchase order have been agreed upon and will be fulfilled as stated.
### Purchase Order

**Supplier:** 0000033688  
Unchained Labs  
4747 Willow Rd  
Pleasanton CA 94588-2763  
United States  

**Ship To:**  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>1</td>
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<td>11200.00</td>
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<td>04/12/2024</td>
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**Schedule Total**  
11200.00  

**Total PO Amount**  
11200.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. RAGHU KRISHNAMOORTHY  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<tr>
<td>1 - 1</td>
<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE</td>
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<td>CYLINDER USAGE CHARGE FOR VSL, INCLUDES $6.00 ENERGY CHARGE</td>
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Unted States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Excise Registration Code:** DIR TSO 3763

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**Schedule Total**

1415.00

**Total PO Amount**

1415.00
**Purchase Order**

**Supplier:** 0000003272  
OriGene Technologies, Inc.  
9620 Medical Center Dr Ste 200  
9620 Medical Center Dr Ste 200  
Rockville MD 20850-6494  
United States

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** DR. ABE CLARK/Curry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Schedule Total**  
520.00

**Total PO Amount**  
520.00
Supplier: 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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Attention: Elizabeth Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
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Total PO Amount: 567.41
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000032602  
March Roofing  
173 W Main St  
Azle TX 76020-3117  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
6358.00

**Total PO Amount**  
6358.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supply:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**DUPPLICATE**  
Purchase Order: HS763-HS00003445  
Date: 04-12-2024  
Revision:

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 959.19

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000047379 | G L Seaman & Company  
| | 4201 International Pkwy  
| | Carrollton TX 75007-1911  
| | United States  

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| |  

| Attention: James Calaway | Bill To: UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States  

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**Schedule Total**  
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| 3 - 1 | Delivery & Installation | | 1.00 | EA | 234.00 | 234.00 | 04/13/2024 |

**Schedule Total**  
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**Total PO Amount**  
6669.00

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<td>UNT System Business Service Center</td>
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<tr>
<td>PO Box 95530 Grapevine TX 76099-9734 United States</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Tax Exempt?**

**Replenishment Option:** Standard

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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|          |                                                  |                |        | Schedule Total | 17.01 |
|          |                                                  |                |        | Total PO Amount | 29.03 |
**Purchase Order**

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**Schedule Total**

|   | 3015.00 |

**Total PO Amount**

|   | 3015.00 |
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
<th>Supplier:</th>
<th>0000047379</th>
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| G L Seaman & Company | 4201 International Pkwy  
Carrollton TX 75007-1911  
United States |

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<td>James Calaway</td>
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| Send Invoices to: | invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Morales, Gabriel Adrian  
**Phone/ Email**: 940/369-5500  
Morales@untsystem.edu

**Supplier**: 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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**Attention**: James Calaway  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

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**Schedule Total**: 60855.96

| 8 - 1    | Delivery & Installation |   | 1.00 | EA  | 16409.64 | 16409.64 | 04/15/2024 |

**Schedule Total**: 16409.64

**Total PO Amount**: 214160.83

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Authorized Signature
### Purchase Order Details

**Supplier:** Wilson Bauhaus Interiors LLC

**PO Box 95530**

**Grapevine TX 76099-9734**

**United States**

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

**United States**

---

**Supplier:** Wilson Bauhaus Interiors LLC

**PO Box 95530**

**Grapevine TX 76099-9734**

**United States**

---

**Item/Description**

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<td>HSC MET 5th Fl - Proposal 7811 - Kimball WHIMSY, 18DIA ROUND, MOBILE 2: GRADE 2 21201: BLISS JADE X: NO LEATHER PULL Mark Line For: OT01</td>
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**Schedule Total**

6293.28

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506.13

**Total PO Amount**

6799.41

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Authorized Signature
**Purchase Order**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500

Gabriel.Morales@untsystem.edu

**Supplier:** 0000031787

Wilson Bauhaus Interiors LLC

PO Box 95530

Grapevine TX 76099-9734

United States

**Ship To:**

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**Attention:** James Calaway

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

**Line- Sch**

**Item/Description**

**Tax Exempt ID:**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

1 - 1

HSC MET 5th Fl - Proposal 7812 - Claridge Plastic Magnetic Marker Caddy (Medium) Mark Line For: M02

16.00 EA

15.21

243.36

04/15/2024

**Schedule Total**

243.36

2 - 1

Magnetic Eraser Mark Line For: M02

16.00 EA

12.09

193.44

04/15/2024

**Schedule Total**

193.44

3 - 1

Markers Assorted (4-Pack) Mark Line For: M02

16.00 EA

5.68

90.88

04/15/2024

**Schedule Total**

90.88

4 - 1

Freight

1.00 EA

47.38

47.38

04/15/2024

**Schedule Total**

47.38

**Total PO Amount**

575.06

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Authorized Signature
| Supplier: 0000047379 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| G L Seaman & Company | Attention: James Calaway |
| 4201 International Pkwy | Bill To: UNT System Business Service Center |
| Carrollton TX 75007-1911 | Send Invoices to: invoices@untsystem.edu |
| United States | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |
| **Tax Exempt?** | **Tax Exempt ID:** |
| Line-Sch | Mfg ID |
| **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | HSC MET 5th Fl - Proposal 34233 - Hole Desk Grommet Sets | 52.00 | EA | 6.06 | 315.12 | 04/15/2024 |
| **Schedule Total** | **315.12** |
| 2 - 1 | Table Top Power Unit - 3 Power/Dual USBA+C | 16.00 | EA | 276.67 | 4426.72 | 04/15/2024 |
| **Schedule Total** | **4426.72** |
| 3 - 1 | Freight | 1.00 | EA | 159.36 | 159.36 | 04/15/2024 |
| **Schedule Total** | **159.36** |
| 4 - 1 | Delivery & Installation | 1.00 | EA | 189.66 | 189.66 | 04/15/2024 |
| **Schedule Total** | **189.66** |
| **Total PO Amount** | **5090.86** |
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000047379
G L Seaman & Company
4201 International Pkwy
Carrollton TX 75007-1911
United States

**SHIPPING TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** James Calaway

**BILL TO:** UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 259.92

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**Schedule Total** 29.94

**Total PO Amount** 778.48

Authorized Signature
### Purchase Order

**Suppliers:**
- **0000047379**
- **G L Seaman & Company**
- **4201 International Pkwy**
- **Carrollton TX 75007-1911**
- **United States**

**Ship To:**
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**Attention:**
- **James Calaway**

**Bill To:**
- **UNT System Business Service Center**
- **Send Invoices to: invoices@untsystem.edu**
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | HSC MET 5th Floor - Proposal 34131 - HAT Collective - 2 Leg Adjustable Mid-Height Table Base |  | 16.00 | EA | 344.67 | 5514.72 | 04/15/2024 |

**Schedule Total**
- 5514.72

2 - 1 | Delivery & Installation |  | 1.00 | EA | 367.64 | 367.64 | 04/15/2024 |

**Schedule Total**
- 367.64

**Total PO Amount**
- 5882.36

---

**Authorized Signature**

---
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000047379  
**Supplier Address:** G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td>SitOnIt Mavic Midback Mesh Chair</td>
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**Ship To:**
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**Supplier:** 0000047379
G L Seaman & Company
4201 International Pkwy
Carrollton TX 75007-1911
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** James Calaway

---

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
---

1 - 1 HSC CCAP MET 5th Floor - Proposal 34133 - Viv Chair QTY 34 @ $983.64ea

| 1.00 EA | 33443.76 | 33443.76 | 04/15/2024 | Schedule Total 33443.76 |

2 - 1 Always Chair (5-star Base) QTY 4 @ $1,028.62ea

| 1.00 EA | 4114.48 | 4114.48 | 04/15/2024 | Schedule Total 4114.48 |

3 - 1 Always Chair (4-star Base) QTY 6 @ $1,091.20ea

| 1.00 EA | 6547.20 | 6547.20 | 04/15/2024 | Schedule Total 6547.20 |

4 - 1 Delivery & Installation

| 1.00 EA | 2004.78 | 2004.78 | 04/15/2024 | Schedule Total 2004.78 |

**Total PO Amount** 46110.22

---

Authorized Signature
**Unted States**

**Vendor:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

**UNI Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000001887
EnviGo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

#### Ship To:  
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#### Attention: DR. MICHAEL GATCH
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1      | Hsd:ND4 26-34 gramsWE  
DOB 3/15/24, Male |       | 30.00 | EA  | 14.57    | 437.10       | 04/15/2024 |
|            |                  |        |          |     |          |              |          |
| Schedule Total |                |        |          |     |          | 437.10       |          |
| 2 - 1      | Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits |       | 1.00 | EA  | 27.50    | 27.50        | 04/15/2024 |
|            |                  |        |          |     |          |              |          |
| Schedule Total |                |        |          |     |          | 27.50        |          |
| 3 - 1      | Per Box Freight |       | 1.00 | EA  | 35.50    | 35.50        | 04/15/2024 |
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| Schedule Total |                |        |          |     |          | 35.50        |          |
| Total PO Amount |            |        |          |     |          | 500.10       |          |

**Authorized Signature**
## Purchase Order

**Supplier:** 0000021021  
**DMT**  
525 Avis Dr Ste 10  
Ann Arbor MI 48108-9616  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 15600.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Pule  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Supplier: 0000072980
ASGN Inc
PO Box 74008799
Chicago IL 60674-8799
United States

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Supplier: 0000072980
ASGN Inc
PO Box 74008799
Chicago IL 60674-8799
United States

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Attention: Magdalena Pule
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: HGAC BT01-21 ZCB

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<td>1.00</td>
<td>EA</td>
<td>23760.00</td>
<td>23760.00</td>
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</table>

Schedule Total 23760.00

Total PO Amount 23760.00

Authorized Signature
### Purchase Order

**Supplier:** 0000037265  
Barbara Aranda-Naranjo  
8401 N New Braunfels Ave  
Apt 101  
San Antonio TX 78209-1110  
United States

**Ship To:**  
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**Attention:** Lenore Price

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1</td>
<td>Naranjo $10,000</td>
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<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004211
The University of Texas at Austin
101 E 21st St Stop S5471
PO BOX 7159
Austin TX 78712-1498
United States

**Ship To:**
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**Attention:** Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0473

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<td>1-1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_Un of Texas at Austin</td>
<td>EA</td>
<td>10000.00</td>
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**Schedule Total**
10000.00

**Total PO Amount**
10000.00
## Purchase Order

**Supplier:** 0000007024  
New Innovations Inc  
3540 Forest Lake Dr  
Uniontown OH 44685  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Schwartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2024-0781

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Internet Residency management Suite Software License</td>
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<td>1.00</td>
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<td>Standard</td>
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<td>04/15/2024</td>
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**Schedule Total**  
10200.00

**Total PO Amount**  
10200.00

---

Authorized Signature
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**SHIP TO:**  
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**Attention:** DR. MICHAEL GATCH

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>para-methyl Acetyl fentanyl (hydrochloride)</td>
<td></td>
<td>4.00</td>
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<td>355.00</td>
<td>1420.00</td>
<td>04/16/2024</td>
</tr>
<tr>
<td>2</td>
<td>DEA Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
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<td>3</td>
<td>Standard overnight</td>
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**Total PO Amount**  
1484.00
**Purchase Order**

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<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@unsystem.edu">Laduke@unsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000021409
Fujifilm Healthcare
Americas Corporation
1959 Summit Commerce Park
Twinsburg OH 44087
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@unsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<td>Fujifilm</td>
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<td>5775.00</td>
<td>5775.00</td>
<td>04/16/2024</td>
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**Schedule Total**
5775.00

**Total PO Amount**
5775.00
**Purchase Order**

**Supplier:** 0000023731
Bio-Techne Sales Corp
614 McKinley Place NE
Minneapolis MN 55413
United States

**Ship To:**
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**Attention:** Dr. Denise Inman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

<table>
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<td>1</td>
<td>P2X7/P2RX7 Antibody</td>
<td>1.00</td>
<td>EA</td>
<td>319.20</td>
<td>319.20</td>
<td>04/16/2024</td>
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<td>2</td>
<td>Vimentin Antibody</td>
<td>1.00</td>
<td>EA</td>
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<td>319.20</td>
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<td>319.20</td>
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<tr>
<td>3</td>
<td>GFAP Antibody</td>
<td>1.00</td>
<td>EA</td>
<td>367.20</td>
<td>367.20</td>
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<td>4</td>
<td>RePlex Module</td>
<td>2.00</td>
<td>EA</td>
<td>96.00</td>
<td>192.00</td>
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**Total PO Amount**

| 1197.60  |

Authorized Signature
### Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>GL Seaman</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1939.79</td>
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<td>04/16/2024</td>
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**Schedule Total**  
1939.79

**Total PO Amount**  
1939.79

---

**Authorized Signature**
### Purchase Order

**Unt System Business Service Center**
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Jessica Arroyo
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** DIR TSO 3763

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Latitude 5440 With 16GB HSC’s Image</td>
<td>12.00</td>
<td>EA</td>
<td>1415.00</td>
<td>04/16/2024</td>
<td>16980.00</td>
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<tr>
<td>2</td>
<td>Dell 24 Monitor - P2422H</td>
<td>4.00</td>
<td>EA</td>
<td>180.00</td>
<td>04/16/2024</td>
<td>720.00</td>
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<tr>
<td>3</td>
<td>Dell Thunderbolt 4 Dock-WD22TB4</td>
<td>2.00</td>
<td>EA</td>
<td>220.00</td>
<td>04/16/2024</td>
<td>440.00</td>
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<td>4</td>
<td>Dell Webcam - WB3023 - 2K QHD</td>
<td>2.00</td>
<td>EA</td>
<td>55.49</td>
<td>04/16/2024</td>
<td>110.98</td>
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<td>5</td>
<td>Dell Pro Wireless Keyboard &amp; Mouse - KM5221W</td>
<td>2.00</td>
<td>EA</td>
<td>43.99</td>
<td>04/16/2024</td>
<td>87.98</td>
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</table>

**Total PO Amount:** 18338.96

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States  

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2024-0758  

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<tr>
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<td>DNA IQ(TM) System, 400 rxn</td>
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<td>3.00</td>
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<td>Standard</td>
<td>864.90</td>
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**Schedule Total**  
2594.70  

**Total PO Amount**  
2594.70
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorization Signature**

---

**Purchase Order**

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**DUPicate**  
**Dispatch Via Print**

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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**SUPPLIER:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

---

**SHIP TO:**  
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**Attention:** DR. NATHALIE SUMIEN  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<td></td>
<td>C57BL/6J, Male, 15 weeks</td>
<td>24.00</td>
<td>EA</td>
<td>74.44</td>
<td>1786.56</td>
<td>04/16/2024</td>
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Schedule Total 1786.56

| Line-Sch   |                |       | Est Box Charges | 1.00     | EA  | 73.68    | 73.68      | 04/16/2024 |

Schedule Total 73.68

| Line-Sch   |                |       | Est Freight     | 1.00     | EA  | 276.00   | 276.00     | 04/16/2024 |

Schedule Total 276.00

Total PO Amount 2136.24

---

Authorized Signature

---
## Purchase Order

**Supplier:** 0000068624
Vital Records Control
7119 Burns St
Richland Hills TX 76118
United States

**Ship To:**
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**Attention:** Dennys Arrieta
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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### Line-Sch

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<td>VRC March 2024</td>
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<td>1.00</td>
<td>EA</td>
<td>14882.62</td>
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**Total PO Amount**

14882.62
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>ROYER</td>
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<td>1.00</td>
<td>EA</td>
<td>5186.40</td>
<td>5186.40</td>
<td>04/16/2024</td>
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**Schedule Total**  
5186.40

**Total PO Amount**  
5186.40

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00003492  
04-16-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca. Laduke@untsystem.edu

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020955  
Ovid Technologies Inc  
100 River Ridge Dr  
Norwood MA 02062  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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**Schedule Total**  
8482.00

**Total PO Amount**  
8482.00

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**Authorized Signature**
### Purchase Order

<table>
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<th>Gomez Floor Covering</th>
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</tr>
<tr>
<td>Supplier City:</td>
<td>San Antonio</td>
</tr>
<tr>
<td>Supplier State:</td>
<td>TX</td>
</tr>
<tr>
<td>Supplier Zip:</td>
<td>78219</td>
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<table>
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<tr>
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</tr>
</thead>
<tbody>
<tr>
<td>Attention: Patricia Dossey</td>
</tr>
<tr>
<td>Buyer: Morales,Gabriel Adrian</td>
</tr>
<tr>
<td>Buyer Address: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Buyer City: Denton</td>
</tr>
<tr>
<td>Buyer State: TX</td>
</tr>
<tr>
<td>Buyer Zip: 76205</td>
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<tr>
<td>Buyer Country: United States</td>
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#### Purchase Order Details

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
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<td></td>
<td>103.00</td>
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<td>2.50</td>
<td>257.50</td>
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**Schedule Total:** 257.50

| 2    | TRASH REMOVAL            |        | 103.00   | YD  | 0.75     | 77.25        | 04/16/2024|

**Schedule Total:** 77.25

| 3    | FURNITURE MOVING         |        | 103.00   | YD  | 2.50     | 257.50       | 04/16/2024|

**Schedule Total:** 257.50

| 4    | MOHAWK REVERBERATION    |        | 108.00   | YD  | 46.11    | 4979.88      | 04/16/2024|

**Schedule Total:** 4979.88

| 5    | ADHESIVE                |        | 1.00     | EA  | 165.00   | 165.00       | 04/16/2024|

**Schedule Total:** 165.00

| 6    | CARPET INSTALL          |        | 108.00   | YD  | 4.90     | 529.20       | 04/16/2024|

**Schedule Total:** 529.20

| 7    | 4" COVE BASE            |        | 120.00   | FT  | 1.50     | 180.00       | 04/16/2024|

**Schedule Total:** 180.00

---

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center

This document is reproduced for reporting purposes only.

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: Gomez Floor Covering  
3816 Binz Engleman Ste B125  
San Antonio TX 78219  
United States  
|
| Ship To: Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu  
|
| Attention: Patricia Dossey  
|
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
|

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<th>Mfg ID</th>
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**DUPLICATE Dispatch Via Print**

- **Purchase Order**: HS763-HS00003496  
**Date**: 04-16-2024  
**Revision**:  

- **Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  

- **Buyer**: Morales, Gabriel Adrian  
**Phone/ Email**: 940/369-5500 Gabriel.Morales@untsystem.edu  
**Currency**:  

---

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---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000004139
Gomez Floor Covering
3816 Binz Engleman Ste B125
San Antonio TX 78219
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

805.00

1232.00

267.75

714.00

15072.75

900.00

4007.50

**Schedule Total**

805.00

1232.00

267.75

714.00

15072.75

900.00

4007.50

**Authorized Signature**
# Purchase Order

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Patricia Dossey  
**Supplier:** 0000004139 Gomez Floor Covering  
3816 Binz Engleman Ste B125  
San Antonio TX 78219  
United States

---

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**Total PO Amount:** 25082.90
**Purchase Order**

**Supplier:** 0000021450 Nicoya Lifesciences Inc  
B-29 King Street East  
Kitchener ON N2G 2K4 Canada

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kastellorizios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021450
Nicoya Lifesciences Inc
B-29 King Street East
Kitchener ON N2G 2K4
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kastellarizios
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 2101.00

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**Authorized Signature**
# Purchase Order

**Purchase Order Date Revision**
- HS763-HS00003502 04-17-2024

**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Laduke, Rebecca A

**Phone/ Email**
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Ship To:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
- Maternal Health @ Modlin

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Supplier:** 0000003007
- Shanna M. Combs
- 849 Springbrook Dr
- Fort Worth TX 76107-1069
- United States

**Excise Registration Code:** 2024-0779

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**Schedule Total**
- 10000.00

**Total PO Amount**
- 10000.00

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**Authorized Signature**

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This document is reproduced for reporting purposes only.
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Total PO Amount 375.00
**purchase order**

**Unt Health Science Center**

**Unt System Business Service Center**

**Denton TX 76205**

**United States**

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**supplier:** 0000018080

**supplier address:** Nouveau Construction & Technology, L.P.

118 Lynn Ave Ste 300

Lewisville TX 75057-3706

United States

**ship to:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**attention:** Harold Lease

**bill to:** UNT System Business Service Center

**send invoices to:** invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**excise registration code:** UNTS TCM 2024-1387

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**schedule total:** 2831.52

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**schedule total:** 0.01

**total PO amount:** 124934.77

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**
**Purchase Order**

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013939
10x Genomics, Inc.
6230 Stoneridge Mall Rd
Pleasanton CA 94588-3260
United States

**Ship To:**
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**Attention:** Marcy Butler/Taegun Kwon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0741

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**Schedule Total**
7650.00

**Total PO Amount**
7650.00

Authorized Signature
# Purchase Order

**Supplier:** 0000003530  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Purchase of eBook licenses for library resources</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>117.73</td>
<td>117.73</td>
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</table>

**Schedule Total**  
117.73

**Total PO Amount**  
117.73
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC's Image</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1415.00</td>
<td>2830.00</td>
<td>04/18/2024</td>
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**Schedule Total**  
2830.00

**Total PO Amount**  
2830.00

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**Authorized Signature**
**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>HF Custom Solutions - Mailers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>294.40</td>
<td>294.40</td>
<td>04/18/2024</td>
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**Schedule Total**

294.40

**Total PO Amount**

294.40
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

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**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>ZOLETIL 100mg/mL C3N INJ 5mL</td>
<td></td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>61.29</td>
<td>612.90</td>
<td>04/18/2024</td>
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<tr>
<td>2 - 1</td>
<td>Freight charges</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>4.00</td>
<td>4.00</td>
<td>04/18/2024</td>
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**Schedule Total**
612.90

**Schedule Total**
4.00

**Total PO Amount**
616.90

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: DR. XIANGRON SHI

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000014051
UNT Health Science Center
Cashier's Office
3500 Camp Bowie Blvd
Fort Worth TX 76107
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Tax Exempt? Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Study Participant Payments 1.00 EA 20000.00 20000.00 04/18/2024

Schedule Total 20000.00

Total PO Amount 20000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1</td>
<td>H-2795ALUMINUM STEP LADDER – 4</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>110.00</td>
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<td>04/18/2024</td>
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**Schedule Total**  
110.00

**Total PO Amount**  
110.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018276  
Grant, Sheila  
3329 w 6th st  
Ft Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Pule  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Monticello News April</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>771.75</td>
<td>771.75</td>
<td>04/18/2024</td>
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**Schedule Total**  
771.75

**Total PO Amount**  
771.75

Authorized Signature
# Purchase Order

**Purchase Order**

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<th>DUPPLICATE</th>
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<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
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<tr>
<td>HS763-HS00003524</td>
<td>04-18-2024</td>
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</tbody>
</table>

**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Morales, Gabriel Adrian

**Phone/ Email**

- 940/369-5500
- Gabriel.Morales@untsystem.edu

---

**Supplier:**

- 0000031787
- Wilson Bauhaus Interiors LLC
- PO Box 95530
- Grapevine TX 76099-9734
- United States

**Ship To:**

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**Attention:**

- James Calaway

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Tax Exempt?**

- Tax Exempt ID: Replenishment Option: Standard

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>EAD 2nd Floor - Proposal 6858 - REF MODEL# N49CUNW--2- 22191-BK-YO GRIN, COUNTER STOOL, WOOD LEGS, NO STITCH NO PIPING SPECIAL: MODIFY SEAT HEIGHT TO BE 22&quot;H 2:GRADE 2 22191:SEDONA SADDLE BK:BLACK YO:MONTEREY Mark Line For: C.04</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>752.85</td>
<td>4517.10</td>
<td>04/18/2024</td>
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<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4517.10</td>
<td></td>
</tr>
<tr>
<td>2-1</td>
<td>REF MODEL# N49CUNW-- 2-22191-BK-YO GRIN, COUNTER STOOL, WOOD LEGS, NO STITCH NO PIPING SPECIAL: MODIFY SEAT HEIGHT TO BE 22&quot;H 2:GRADE 2 22191:SEDONA SADDLE BK:BLACK YO:MONTEREY Mark Line For: C.06</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>752.85</td>
<td>6022.80</td>
<td>04/18/2024</td>
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<td>3-1</td>
<td>Delivery &amp; Installation</td>
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<td>415.00</td>
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<td>Total PO Amount</td>
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<td></td>
<td></td>
<td>10954.90</td>
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</tbody>
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Authorized Signature
### Purchase Order

**Supplier:** 0000001281 Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. LUIS COLON-PEREZ

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meloxicam inj solution, 10mL vial</td>
<td></td>
<td>1.00</td>
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<td>62.49</td>
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**Schedule Total**

62.49

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<tr>
<td>2 - 1</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
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<td>04/18/2024</td>
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**Schedule Total**

16.00

**Total PO Amount**

78.49

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Authorized Signature
## Purchase Order

### DUPLICATE Dispatch Via Print

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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

- **Supplier:** 0000018891
- **MP Biomedicals**
- **PO Box 74008447**
- **4472 Solutions Center**
- **Chicago IL 60674-8447**
- **United States**

### Ship To

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Attention:** DR. NATHALIE SUMIEN

### Bill To

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?

- **Tax Exempt?**
- **Tax Exempt ID:**

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>5-Fluorouracil, 1gram</td>
<td></td>
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<td>39.95</td>
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### Schedule Total

- **Schedule Total** 39.95

### Total PO Amount

- **Total PO Amount** 39.95

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1299

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<tr>
<td>1 - 1</td>
<td>RES Exhaust Fan Controller/VFD Upg - General Construction Agreement</td>
<td>0000041988</td>
<td>1.00</td>
<td>EA</td>
<td>138776.00</td>
<td>138776.00</td>
<td>04/18/2024</td>
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<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3784.80</td>
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<td>3 - 1</td>
<td>Pending Change Orders</td>
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<td>1.00</td>
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**Total PO Amount:** 142560.81
## Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Dr. Rebecca Cunningham

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
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<tr>
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<td>Carbon Dioxide</td>
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<td>23.29</td>
<td>23.29</td>
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<td>2 - 1</td>
<td>Cylinder Fee</td>
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<td>1.00</td>
<td>EA</td>
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<td>04/18/2024</td>
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**Total PO Amount**  
40.30

**Authorized Signature**
## Purchase Order

### Authorized Signature

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
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<th>Ship Via</th>
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<tr>
<td>30 days</td>
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<thead>
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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000032179  
Mometrix Test Preparation  
3827 Phelan Blvd # 179  
Beaumont TX 77707-2243  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<td>Standard</td>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Mometrix Test Prep FY24</td>
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<td>1.00</td>
<td>EA</td>
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<td>04/22/2024</td>
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**Schedule Total**  
**2799.00**

**Total PO Amount**  
**2799.00**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier       | 0000005019 Noraxon  
|                | 15770 N Greenway-Hayden Loop Ste 100  
|                | Scottsdale AZ 85260-1656 United States |

| Ship To:       | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Supplier       | 0000005019 Noraxon  
|                | 15770 N Greenway-Hayden Loop Ste 100  
|                | Scottsdale AZ 85260-1656 United States |

| Attention:     | Tikeya Calhoun  
| Bill To:       | UNT System Business Service Center  
|                | Send Invoices to: invoices@untsystem.edu  
|                | 1112 Dallas Dr., Ste. 4200  
|                | Denton TX 76205 United States |

| Excise Registration Code: | 2024-0827 |

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Schedule Total 34170.00

Total PO Amount 34170.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Fort Worth Club  
306 W 7th St Ste 888  
Fort Worth TX 76102-4912  
United States |
|-----------|

**Ship To:**  
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| Attention | Julia Casados |
|-----------|

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## DUPLICATE

| Purchase Order | HS763-HS00003535 |
|----------------|
| Date | 04-19-2024 |

| Payment Terms | 30 days |
|----------------|
| Freight Terms | Dest, prepay & add |

| Buyer | Barraza, Ashley |
|-------|
| Phone/ Email | 940/369-5500 Ashley. Barraza@untsystem.edu |

## Replenishment Option: Standard

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<th>PO Price</th>
<th>Extended Amt</th>
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**Schedule Total**  
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**Total PO Amount**  
3648.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<tr>
<td>Supplier: 000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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Schedule Total: 1415.00

Total PO Amount: 1415.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
570.19

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Authorized Signature
**Purchase Order**

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** DR. XIANGRONG SHI

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>USP 10% OXYGEN BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200<strong>MUST BE STENCILED OR LABELED WITH THE FOLLOWING: WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEA LEVEL.</strong></td>
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<td>119.08</td>
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**Schedule Total**  
119.08

**Schedule Total**  
17.01

**Total PO Amount**  
136.09

**Authorized Signature**
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### Supplier
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

### Ship To
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### Attention
DR. KATALIN PROKAI

### Bill To
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 | Male BN RAT, RETIRED BREEDERS Male | | 9.00 | EA | 72.46 | 652.14 | 04/19/2024 |
2 | Female BN RAT, RETIRED BREEDERS Female | | 9.00 | EA | 69.80 | 628.20 | 04/19/2024 |
3 | Freight | | 1.00 | EA | 369.30 | 369.30 | 04/19/2024 |
4 | Crates | | 1.00 | EA | 169.20 | 169.20 | 04/19/2024 |

Total PO Amount: 1818.84
## Purchase Order

**DUPPLICATE**

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<td>940/369-5500</td>
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<td>Currency</td>
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**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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[Signature]

Authorized Signature
**Purchase Order**

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**Supplier:** 0000070560  
MWI Vet Supply  
3041 W Pasadena Dr  
Boise ID 83705-4776  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 65.02

**Total PO Amount** 174.78

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002838
Meso Scale Discovery
1601 Research Blvd
Rockville MD 20850-3173
United States

**Ship To:**
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**Attention:** Tori Conger
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Registration Code:** 2024-0668

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<td>V-Plex Custom Cytokine Panel</td>
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### Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000002838  
Meso Scale Discovery  
1601 Research Blvd  
Rockville MD 20850-3173  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tori Conger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0668

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000042162
Timely Telehealth, LLC
1315 S Adams St
Fort Worth TX 76104-4404
United States

**Ship To:**
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**Attention:** Stephanie McVay
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** HSC CONTRACT# 2024-0706

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**Total PO Amount**

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**Authorized Signature**
**DUPLICATE**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000001313
Edward Krug
1171 Old Ivy Way
Mount Pleasant SC 29466-7936
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0664

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<td>Dr. Edward Krug</td>
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**Schedule Total**
300.00

**Total PO Amount**
300.00
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Supplier:** 0000002753  
Fred R White Company Inc  
1433 Parkwood Dr  
Carrollton TX 75007  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Options
- **Standard**

### Currency

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**Schedule Total**  
24515.00

**Total PO Amount**  
24515.00

---

Authorized Signature
### Purchase Order

**Supplier:** 0000025170  
City of Grapevine  
200 S Main St  
Grapevine TX 76051-5311  
United States

**Ship To:**  
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**Attention:** Brian Leaf  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
**Total PO Amount**
**Purchase Order**

**DUPPLICATE**

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**Supplier:** 0000026808 EPROLAB
2 calle 2-65 Zona 1
Guatemala GU 01001
Guatemala

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0822

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**Schedule Total**

| | |
| | 74550.00 |

| | |
| | |

| | |
| | |

| | |
| | |

| Total PO Amount | 93150.00 |

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000016774  
LSU Health Sciences Center New Orleans  
433 Bolivar St Rm 612  
New Orleans LA 70112-7021  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shelia Scott  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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2024 Service Request / Blanket Order |        | 1.00     | EA  | 1809.79  | 1809.79  | 04/22/2024 |

Schedule Total: 1809.79

Total PO Amount: 1809.79
**Purchase Order**

**Supplier:** 0000013628
Wright Choice Group, LLC
3000 Custer Road #270-387
Plano TX 75075
United States

**Ship To:**
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**Attention:** Lenore Price

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0819

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**Schedule Total**
3600.00

**Total PO Amount**
3600.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002251  
Quest Diagnostics TB LLC  
4770 Regent Boulevard  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
80000.00

**Total PO Amount**  
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## Change Order - Reprint

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### Payment Terms
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer
- Morales, Gabriel Adrian
- Phone/Email: 940/369-5500
- Gabriel.Morales@untsystem.edu

### Supplier:
- Supplier ID: 0000032403
- Dimitrov, Dimiter
- 13644 Orchard Dr
- Clifton VA 20124-1070
- United States

### Ship To:
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
- Luz Henriquez

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Schedule

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### Schedule Total

| 5040.00 |

### Total PO Amount

| 5040.00 |
## Purchase Order

### Supplier:
0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

### Ship To:
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### Attention:
Jessica Powers
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:
2023-0992

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# Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

## Duplication Details

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## Payment Terms

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

## Buyer Information

- **Buyer:** Morales, Gabriel Adrian  
- **Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

## Supplier Information

- **Supplier:** 0000042848 Bfly Operations, Inc  
- **Address:** 1600 District Ave  
  Burlington MA 01803-5076  
  United States

## Attention

- **Attention:** Megan Horn

## Bill To

- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

---

**Supplier:** 0000042848 Bfly Operations, Inc  
**Address:** 1600 District Ave  
**City:** Burlington MA  
**State:** MA  
**ZIP:** 01803-5076  
**Country:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**ZIP:** 76205  
**Country:** United States

## Tax Exempt Information

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>1 - 1</td>
<td>Butterfly Ultrasound machine for student checkout in the library</td>
<td>0000042848</td>
<td>1.00</td>
<td>EA</td>
<td>4699.00</td>
<td>4699.00</td>
<td>04/22/2024</td>
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<td>2 - 1</td>
<td>Butterfly hard case for ultrasound machine</td>
<td>0000042848</td>
<td>1.00</td>
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<td>149.00</td>
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<td>3 - 1</td>
<td>Shipping and handling of Ultrasound and Hard case</td>
<td>0000042848</td>
<td>1.00</td>
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<td>25.00</td>
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**Total PO Amount:** 4873.00

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**Authorized Signature**
## Purchase Order

### Supplier: 0000047379
G L Seaman & Company
4201 International Pkwy
Carrollton TX 75007-1911
United States

### Attention: Patricia Dossey

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch
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**Schedule Total**

12869.63

**Total PO Amount**

12869.63
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000021716 Cayman Chemical Company 1180 E Ellsworth Road Ann Arbor MI 48108-2419 United States</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: DR. MICHAEL FORSTER</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1 Morphine (sulfate hydrate), 100mg  
15.00 EA  
107.00  
1605.00  
04/22/2024

**Schedule Total**  
1605.00

2 - 1 Shipping  
1.00 EA  
39.00  
39.00  
04/22/2024

**Schedule Total**  
39.00

3 - 1 DEA Fee  
1.00 EA  
25.00  
25.00  
04/22/2024

**Schedule Total**  
25.00

**Total PO Amount**  
1669.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. NATHALIE SUMIEN

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-0992

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Total PO Amount: 232.88

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006313

Agilent Technologies Inc  
2850 Centerville Rd BU3-2  
Wilmington DE 19808-1610  
United States

**Ship To:**

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**Attention:** Monika Parlov

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
4021.92
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Application #**
HS763-HS00003571

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000042525
Your Creative People
221 Pelham Rd Ste 201
Greenville SC 29615-2554
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Pule
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0828

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**Schedule Total**
23000.00

**Total PO Amount**
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tbody>
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### Supplier:

0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

### Ship To:

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### Attention:

Patricia Dossey

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- **Line-Sch**  
- **Item/Description**  
- **Tax Exempt ID:**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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<td>Ghent 3148HT-BI-LB, 10&quot;Hx48&quot;w x 24&quot;D Keepsake Table case with hinged top door and dark bronze frame</td>
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**Schedule Total**  

**2859.12**

**226.22**

**355.00**

**Total PO Amount**  

**3440.34**

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Authorized Signature
**Purchase Order**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Baytril / Enrofloxacin</td>
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<td>HsdHaz DB 14 wk male rabbits</td>
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<td>Rabbit shipping space</td>
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Schedule Total: 2970.00

Schedule Total: 171.05

Schedule Total: 51.70

Schedule Total: 778.20

Schedule Total: 933.84

Schedule Total: 64.75
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

<table>
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<th>Item/Description</th>
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**Schedule Total**  
77.70

**Total PO Amount**  
5047.24

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**SUPPLIER:** 0000026019
Oxford Medical Simulation Inc
30 Newbury St 3rd Fl
Boston MA 02116
United States

**Shipped To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Etter

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0769

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**Schedule Total**

|               | 18250.00 |

**Total PO Amount**

|               | 18250.00 |
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tr>
</tbody>
</table>

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Attention: Susan Jordan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Tax Exempt ID: Rebecca.Laduke@untsystem.edu

Replenishment Option: Standard

<table>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Beta Star Cart and Carriage</td>
<td></td>
<td>1.00 EA</td>
<td>1332.50</td>
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Schedule Total

1332.50

Total PO Amount

1332.50
**Supplier:** 0000028862  
Thermo Electron North America LLC  
1400 North Pointe Parkway  
Ste 50  
West Palm Beach FL  
33407-1976  
United States

**Ship To:**  
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**Attention:** DR. LASZLO PROKAI  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**  
**Mfg ID:**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Agrmnt VF-P10-A-01 Vanquish</td>
<td>1.00</td>
<td>EA</td>
<td>2195.00</td>
<td>2195.00</td>
<td>04/23/2024</td>
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<td></td>
<td>Binary Pump F</td>
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<tr>
<td></td>
<td>Essential Plan - HPLC</td>
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<td>SN8306260</td>
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**Schedule Total**  
2195.00

| 2 - 1    | Service Agrmnt VF-A10-A Vanquish Split  | 1.00     | EA  | 2216.00  | 2216.00      | 04/23/2024|
|          | Sampler FT Essential Plan- HPLC        |          |     |          |              |           |
|          | SN8306244                               |          |     |          |              |           |

**Schedule Total**  
2216.00

| 3 - 1    | Service Agrmnt VF-D40-A Vanquish       | 1.00     | EA  | 1078.00  | 1078.00      | 04/23/2024|
|          | Wavelength Detector                    |          |     |          |              |           |
|          | SN8306154                               |          |     |          |              |           |

**Schedule Total**  
1078.00

| 4 - 1    | Service Agrmnt VH-C10-A Vanquish Column| 1.00     | EA  | 932.00   | 932.00       | 04/23/2024|
|          | Compartment H                           |          |     |          |              |           |
|          | Essential Plan - HPLC                  |          |     |          |              |           |
|          | SN6501055                               |          |     |          |              |           |

**Schedule Total**  
932.00

**Total PO Amount**  
6421.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000042444  
Shayna Moffett  
1213 Moses Dr  
Desoto TX 75115-1257  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Maternal Health  
@ Modlin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0768

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<td>1 - 1</td>
<td>MHP S Moffett FY24</td>
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<td>EA</td>
<td>6000.00</td>
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<td>04/24/2024</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00
# Purchase Order

**Supplier:** 0000036433  
MedStar Health Research Institute  
6525 Belcrest Rd  
Hyattsville MD 20782-2003  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- Yes

### Tax Exempt ID: 
- Replenishment Option: Standard

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<td>1-1</td>
<td>AIM-AHEAD DSTC Medstar Sub Award</td>
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<td>1641096.00</td>
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**Schedule Total**  
1641096.00

**Total PO Amount**  
1641096.00

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**Authorized Signature**
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000000528
DocuSign Inc
221 Main St Ste 1000
San Francisco CA 94105
United States

### Ship To: This is not a valid Purchase Order.
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

### Attention: Mark Ceron
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | eSignature Business Pro Edition | | 1.00 | EA | 2441.95 | 2441.95 | 04/24/2024 |
2 | Premier Support - eSign | | 1.00 | EA | 366.29 | 366.29 | 04/24/2024 |

### Total PO Amount
2808.24

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Authorized Signature
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<tbody>
<tr>
<td>1 - 1</td>
<td>Wilson Bauhaus Interiors LLC</td>
<td>HON HMBFLIP18S--. C-$(P1)--.PJWHuddle Flip Top Base for 18x48 Top</td>
<td>HON</td>
<td>2.00</td>
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<td>424.97</td>
<td>849.94</td>
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<td>Wilson Bauhaus Interiors LLC</td>
<td>HON INDUSTRIESHMT1848E--. G-$(L1STD)--.LDW1--. DWHuddle 18x48 Table Top w/T-mold.G: Grommets</td>
<td>HON</td>
<td>2.00</td>
<td>EA</td>
<td>228.36</td>
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<td>Installation and Labor</td>
<td>installation and labor</td>
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Total PO Amount 1579.66
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| Line-Sch | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   | Total PO Amount |
|----------|------------------------|--------|----------|-----|----------|--------------|------------|----------------|----------------|
| 1 - 1    | Methodist Charlton GME AY24 |        | 1.00     | EA  | 85968.00 | 85968.00     | 04/24/2024 | 85968.00        |
### Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034483  
R-V Industries, Inc  
584 Poplar Rd  
Honey Brook PA 19344-1347  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**Supplier:** 0000042358  
Tenagrity Solutions, LLC  
4000 Legato Rd Ste 1100  
Fairfax VA 22033-2893  
United States

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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** HSC CONTRACT# 2024-0746

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</table>

**Schedule Total**  
114000.00

**Total PO Amount**  
114000.00

Authorized Signature
## Purchase Order

**SUPPLIER**: 0000037919  
EchoNous NA  
8310 154th Ave NE Ste 200  
Redmond WA 98052-6180  
United States

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**ATTENTION**: Megan Horn  
**BILL TO**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Kosmos Lexsa linear probe to be used with either Kosmos Bridge or OTS consumer tablet.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>04/24/2024</td>
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<tr>
<td>2 - 1</td>
<td>Kosmos Mobile System configuration includes Kosmos Torso-One Probe with 6 Clinical Apps (CW, PW, TDI, Trio, Ejection Fraction, A1 Fast) and 10.9&quot; iOS Tablet</td>
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<td>1.00</td>
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<td>9500.00</td>
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<td>Standard ground shipping</td>
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Schedule Total  
5000.00

Schedule Total  
9500.00

Schedule Total  
100.00

**TOTAL PO AMOUNT**: 14600.00
## Purchase Order Details

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### Table: Purchase Order Details

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<td>Fort Worth Zoo Retreat 2024</td>
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**Schedule Total**: 2684.00

**Total PO Amount**: 2684.00

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**Supplier**: 0000005276  
Fort Worth Zoological Assn  
1989 Colonial Pkwy  
Fort Worth TX 76110  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Diane Alvarado  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Laduke, Rebecca A  
**Phone/Email**: 940/369-5500  
Rebecca. Laduke@untsystem.edu

---

**Tax Exempt?**  
**Replenishment Option**: Standard

---

**Authorized Signature**
**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Cheryell Williams-Price

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** DIR TSO 3763

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<tr>
<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC’s Image</td>
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<td>1.00</td>
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<td>1415.00</td>
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**Schedule Total**
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<td>2 - 1</td>
<td>Dell Dock- WD19S 130w Power Delivery 180w Power Supply</td>
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**Schedule Total**
195.00

**Total PO Amount**
1610.00
**Purchase Order**

**SUPPLIER:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Pule
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>Photo Service: Ambassador Pinning</td>
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## Purchase Order

**Supplier:** 0000018799
Biolegend Inc
Attn: Accounting
8999 Biolegend Way
San Diego CA 92121
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL SALVATORE

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Purified anti-a-synuclein, aggregated antibody</td>
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**Schedule Total** 241.00

**Total PO Amount** 241.00
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000036175
Merative US LP
PO Box 23491
New York NY 10087-3491
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Veronica Chavez-Rodriguez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Merative US L.P. Agreement</td>
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Schedule Total

150000.00

Total PO Amount

150000.00
**Purchase Order**

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<th>Supplier: 0000005359 CMBC Investments dba Business Essentials</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Monika Parlov</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>CMBC Investments dba Business Essentials</td>
<td>PO Box 37, Grapevine TX 76099 United States</td>
<td>Rebecca A Laduke, 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2024-0687

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<td>165.00</td>
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**Total PO Amount** 228.00
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<th>PO Price</th>
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<td>Optiplex small form facto 7010</td>
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**Schedule Total**  
2160.00

**Total PO Amount**  
2160.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPPLICATE Dispatch Via Print

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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### Supplier: 0000016836 Wellcoaches Corp  
19 Weston Rd  
Wellesley MA 02482-6312  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diane Alvarado  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Wellcoaches, Module 3, 4.2024</td>
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<td>26180.00</td>
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**Schedule Total**  
26180.00

**Total PO Amount**  
26180.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Tattoo-Rabbit</td>
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<td>22.00</td>
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<td>15.55</td>
<td>342.10</td>
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<td>6 - 1</td>
<td>Baytril/Enrofloacin-Rabbits</td>
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**Authorized Signature**

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**Payment Terms:** 1 Day Pay  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND  
**Currency:**

---

**Tax Exempt?**

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**Tax Exempt ID:**

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---
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

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<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<tr>
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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 7124.48
**Purchase Order**

**Supplier:** 0000007448  
Teton Data Systems  
PO Box 4798  
Jackson WY 83001-4798  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: | Megan Horn | Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

<table>
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<td>Anatomy TV FY24</td>
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**Schedule Total**  
12209.00

**Total PO Amount**  
12209.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042880  
Doctor's Lounge Consulting  
4808 Terrace Trl  
Fort Worth TX 76114-1939  
United States

**Ship To:**  
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**Attention:** Anna Heyerdahl  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0855

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<tr>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Katrina Jarrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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<tr>
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### Payment Terms

- **30 days**

### Freight Terms

- **Dest, prepay & add**

### Ship Via

- **GROUND**

### Buyer

- **Laduke, Rebecca A**
- **Phone/ Email**  
  940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Supplier

- **0000024368**  
  Oak Hill Genetics LLC  
  21434 Oak Hill Rd  
  Ewing IL 62836  
  United States

### Ship To

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Susan Jordan**

### Bill To

- **UNT System Business Service Center**  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

- **No**

### Replenishment Option

- **Standard**

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Total PO Amount

- **2199.60**

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024368  
Oak Hill Genetics LLC  
21434 Oak Hill Rd  
Ewing IL 62836  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1065.00

**Schedule Total**  
924.00

**Schedule Total**  
1302.40

**Total PO Amount**  
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Authorized Signature
## Purchase Order

**DTDUPLICATE**

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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| Supplier: | 0000001281 | Covetrus North America | PO Box 734579 | Chicago IL 60673-4579 | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Megan Raetz |

<table>
<thead>
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<td>Send Invoices to:</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000042327  
Blueprint Test Preparation LLC  
219 Manhattan Beach Blvd  
Ste 3  
Manhattan Beach CA  
90266-5324  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** HSC CONTRAC# 2024-0737

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**Schedule Total**  
237000.00

**Total PO Amount**  
237000.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042511  
Plumb Horizon Consulting LLC  
82 Blue Thorn Trl  
San Antonio TX 78256-1639  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Deuncka Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0837

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**Total PO Amount**  
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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000029682 | Thermo Fisher Scientific  
| 28 Schenck Pkwy  
| Asheville NC 28803  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Donna Coyle |

| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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| Tax Exempt ID: |

| Mfg ID |

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UNTHSC:

**Purchase Order**

**Authorized Signature**

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**Purchase Order**

| Supplier: | The MGH Institute of Health Professions, 36 1st Ave Charlestown MA 02129-4557 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Mary Findley |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** HSC TCM #2024-0713

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**Schedule Total**: 44520.00

**Total PO Amount**: 44520.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Pulse  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1       | Freight/Shipping |                |       | 1.00     | EA  | 483.00   | 483.00      | 04/26/2024|

**Schedule Total**  
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| 3 - 1       | Crates           |                |       | 5.00     | EA  | 25.79    | 128.95      | 04/26/2024|

**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### Supplier: 0000019075  
Novus Biologicals LLC  
111 W Monroe St  
Chicago IL 60603-4096  
United States  

### Ship To:  
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### Attention:  
KAY TRINH  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Tax Exempt?  
Tax Exempt ID:  

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<td>Complement C3 Antibody (11H9) [Alexa Fluor® 594]</td>
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### Total PO Amount  

494.10
**Purchase Order**

**Supplier:** 0000018799  
Biolegend Inc  
Attn: Accounting  
8999 Biolegend Way  
San Diego CA 92121  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** KAY TRINH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
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**Extended Amt**  
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1. **64.50**
2. **51.00**
3. **68.00**
4. **103.00**
5. **217.50**
6. **88.00**

**Authorized Signature**
**Supplier:** Biolegend Inc  
**Attn:** Accounting  
**Address:** 8999 Biolegend Way, San Diego CA 92121, United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** KAY TRINH  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
7 - 1 | Brilliant Violet 605 anti-mouse CD31, 390, 50UG | 605 | 1.00 | EA | 158.00 | 158.00 | 04/29/2024

**Schedule Total**  
158.00

8 - 1 | Brilliant Violet 711 anti-mouse/humanCD11b, Clone M1/70, 125UL | 711 | 1.00 | EA | 104.50 | 104.50 | 04/29/2024

**Schedule Total**  
104.50

9 - 1 | Brilliant Violet 785 anti-mouse CD68, FA-11, 50UG | 785 | 1.00 | EA | 151.50 | 151.50 | 04/29/2024

**Schedule Total**  
151.50

10 - 1 | PE/Cyanine7 anti-mouse 82-microglobulin, A16041A, 25UG | | 1.00 | EA | 79.50 | 79.50 | 04/29/2024

**Schedule Total**  
79.50

11 - 1 | PerCP/Cyanine5.5 anti-mouse CD54, YN1/1.7.4, 25UG | | 1.00 | EA | 73.50 | 73.50 | 04/29/2024

**Schedule Total**  
73.50
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:

**0000018799**  
Biolegend Inc  
Attn: Accounting  
8999 Biolegend Way  
San Diego CA 92121  
United States

### Ship To:

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### Attention:

KAY TRINH

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- Tax Exempt ID: Replenishment Option: Standard

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<td>Zombie Yellow Fixable Viability Kit, 100T</td>
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Authorized Signature
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**Total PO Amount**: 50000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 149.41

Authorized Signature
**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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**Schedule Total** 25000.00

**Schedule Total** 75000.00

**Total PO Amount** 100000.00

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Supplier: 0000042934
University of Alaska
Fairbanks
PO Box 757880
Fairbanks AK 99775-7880
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030839
Morehouse School of Medicine
720 Westview Dr SW
Atlanta GA 30310-1458
United States

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**Attention:** Monica Castillo
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
227200.00

**Total PO Amount**
227200.00

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

### Purchase Order

**Authorized Signature**  

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000063680  
Regents of the University of Colorado  
572 UCB  
3100 Marine St Rm 479  
Boulder CO 80309-0572  
United States  

**Ship To:**  
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**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
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**Replenishment Option:** Standard  
**Line-Sch**  
**Item/Description**  
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**Quantity**  
**UOM**  
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**Extended Amt**  
**Due Date**  

| 1 | AIM-AHEAD Community Engagement Subaward Un Colorado Period 3 | 1.00 | EA | 219463.00 | 219463.00 | 04/29/2024 |

**Schedule Total**  

219463.00

**Total PO Amount**  

219463.00
### Purchase Order

**Supplier:** 0000031096  
The Howard University  
2400 6th St NW  
Washington DC 20059-0001  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 499943.00

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**Authorized Signature**
Purchase Order

**Authorized Signature**

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**Supplier:** 0000033979
University of Puerto Rico
Medical Science
PO Box 365067
San Juan PR 00936-5067
United States

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Purchase Order.
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reproduced for reporting
purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0629

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**Schedule Total**

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**Total PO Amount**

10000.00

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**CHANGE ORDER - REPRINT**

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**Supplier:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

**Ship To:**  
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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1463

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<td>Item TS3CRIN90S - Campfire Seating - Lounge - TAG 575 OPEN HUDDLE</td>
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<td>Item TS3GANGING - Campfire Bracket - TAG 575 OPEN HUDDLE</td>
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5824.90  
12661.74  
4864.50  
10039.04  
349.60

**Schedule Total:** 5824.90

**Schedule Total:** 12661.74

**Schedule Total:** 4864.50

**Schedule Total:** 10039.04

**Schedule Total:** 349.60

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Authorized Signature
CHANGE ORDER - REPRINT

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000005141 Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: James Calaway
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-1463

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<td>6 - 1</td>
<td>Delivery &amp; Installation</td>
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Schedule Total: 912.00

Total PO Amount: 34651.78

Authorized Signature
**Purchase Order**

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<tr>
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<td>HON INDUSTRIESHUVSTAHSD--.DTG1Screentrak Alto Screen Solid Core DiamondPlate,DTG1: TungstenAcoustic panels</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>1185.92</td>
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**Schedule Total**
11859.20

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<tr>
<td>2</td>
<td>labor to install panels in IREB</td>
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<td>EA</td>
<td>2570.00</td>
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**Schedule Total**
2570.00

**Total PO Amount**
14429.20

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**Authorized Signature**
**Supplier:** 0000019633  
Panther City Media Group LP  
6777 Camp Bowie Blvd Ste 130  
Fort Worth TX 76116  
United States

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**Attention:** Magdalena Pule  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Supplier ID** | **Quantity** | **UOM** | **Replenishment Option** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | Fort Worth Inc. Full Page Ad | | 0000019633 | 1.00 | EA | Standard | 2601.00 | 2601.00 | 04/29/2024

**Schedule Total**  
2601.00

**Total PO Amount**  
2601.00
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<td></td>
<td>Chromium iX/X</td>
<td>1 - 1</td>
<td></td>
<td></td>
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<td>EA</td>
<td>13500.00</td>
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Schedule Total

13500.00

Total PO Amount

13500.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**UN System Business Service Center**
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000007751 Laboratory Supply Network Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO Box 1353 Atkinson NH 03811-1353 United States</td>
<td></td>
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</tbody>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL FORSTER

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0821

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<tbody>
<tr>
<td>1 - 1</td>
<td>Benchmark Pule 150 Ultrasonic Homogenizer. Horn package: Pulse 150 with 6mm horn soundproof box and additional 3mm horn</td>
<td>0000007751</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>3327.00</td>
<td>3327.00</td>
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**Schedule Total** 3327.00

**Total PO Amount** 3327.00

Authorized Signature
# Purchase Order

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

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**Attention:** Lacy Bowen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Phenylephrine HCL Ophthalmic Solution, USP, 2.5% 10mL Dropper Bottle</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>65.99</td>
<td>395.94</td>
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Schedule Total 395.94

| 2 - 1 | Tropicamide Ophthalmic Solution, USP, 1% 15mL Dropper Bottle | | 12.00 | EA | 9.59 | 115.08 | 04/30/2024 |

Schedule Total 115.08

| 3 - 1 | Handling Charge | | 1.00 | EA | 4.00 | 4.00 | 04/30/2024 |

Schedule Total 4.00

**Total PO Amount** 515.02
## Purchase Order

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<td>5200 Illumina Way</td>
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<tr>
<td>San Diego CA 92122</td>
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<tr>
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<td>Illumina DNA Prep, (M) Tagmentation (96 samples)</td>
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<td>2931.30</td>
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<td>Illumina DNA UD Indexes Set A, Tagmentation (96 samples)</td>
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<td>EA</td>
<td>432.00</td>
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<td></td>
<td>Illumina Purification Bead (100mL)</td>
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| Total PO Amount | 4481.10 |

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**Purchase Order**

UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010498  
Roche Diagnostics Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States

**Buyer:** Laduke, Rebecca A  
Laduke, Rebecca  
Laduke@untsystem.edu

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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>KAPA HyperPrep kit with library amplification primer mix (96 reactions)</td>
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<td>1928.25</td>
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<td>KAPA Unique Dual-Indexed Adapter Kit (15um)</td>
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<td>KAPA Pure Beads (30mL)</td>
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**Total PO Amount** 4447.35

Authorized Signature
**Purchase Order**

**Supplier:** 0000068483
Thomson Reuters (GRC) Inc
3 Times Square
New York NY 10036
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0355

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**Schedule Total**
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**Total PO Amount**
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</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:
000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

### Ship To:
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### Attention:
Monika Parlov

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>MTL buffer 54 mL</td>
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<td>4.00</td>
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<td>50.78</td>
<td>203.12</td>
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### Schedule Total
203.12

### Total PO Amount
203.12

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier Information
- **Supplier:** 0000002340 Promega Corporation  
  2800 Woods Hollow Road  
  Madison WI 53711-5399  
  United States

#### Bill To Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

#### Payment Information
- **Payment Terms:** 1 Day Pay  
- **Freight Terms:** Dest. prepay & add  
- **Ship Via:** GROUND

#### Attention
- **Attention:** Monika Parlov

#### Buyer Information
- **Buyer:** Laduke, Rebecca A  
  Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

#### Purchase Order Details

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<td>2800M Control DNA (10ng/uL)</td>
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#### Schedule Total
- **Schedule Total:** 504.00

#### Total PO Amount
- **Total PO Amount:** 504.00

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**Authorized Signature**
### Purchase Order

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Supplier**: 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

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**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>1 – 1</td>
<td>QIAGEN EZ142 DNA Investigator Kit</td>
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<td>7834.32</td>
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**Schedule Total**  
7834.32

**Total PO Amount**  
7834.32
**Purchase Order**

**Supplier:** 000032793  
Computer Solution  
Company of Virginia  
102 W 3rd St Ste 750  
Winston Salem NC 27101-3902  
United States

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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0783

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**Total PO Amount** 22500.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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Supplier: 0000029963
Mission Restaurant Supply
PO Box 10310
San Antonio TX 78210-0310
United States

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Attention: Adriana Sandoval
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Ice Dispenser</td>
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Schedule Total 5778.00

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Schedule Total 209.00

Total PO Amount 5987.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020614
Scott Dennett Construction LC
2313 Cullen St
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

2070.05

**Schedule Total**

2070.05
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Total PO Amount: 16752.70
Supplier: 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

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Attention: Dr. Xiaowei Dong
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>ZORBAX Eclipse XDB-C18, 4.6 x 150 mm, 5 µm, 400 bar</td>
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Authorized Signature
# Purchase Order

## DUPLICATE

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## Payment Terms

- **30 days**
- **Freight Terms**
- **Ship Via**
  - Dest, prepay & add
  - GROUND

## Buyer

- **Roys, Jill Kathryn**
- **Phone/ Email**
  - 940/369-5500
  - Jill.Roys@untsystem.edu

## Supplier

**0000006227**

Summus Industries, Inc

77 Sugar Creek Center Blvd

Ste 420

Sugar Land TX 77478

United States

## Ship To

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## Attention

Peggy Sims

## Bill To

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 420

Denton TX 76205

United States

## Line-Sch

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## Schedule Total

2830.00

## Total PO Amount

2830.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001437  
AirScan Technologies Inc  
PO Box 1539  
Springtown TX 76082  
United States

**Ship To:**
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**Attention:** Katrina Jarrett
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
500.00

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

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<th>Cuevas Distribution Inc</th>
<th>PO Box 161006</th>
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<tr>
<td><strong>Attention:</strong></td>
<td>Susan Jordan</td>
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<td><strong>Bill To:</strong></td>
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<tr>
<td>Send Invoices to:</td>
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**Excise Registration Code:** 2023-0992

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<td>Cylinder fee</td>
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**Total PO Amount** 130.85

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Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000031552  
Sim Training Resource LLC  
37 W Fairmont Ave Bldg 100  
Savannah GA 31406-3456  
United States

**Ship To:**  
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**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
29850.00

**Total PO Amount**  
29850.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Total PO Amount:** 7292.68
Unt Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000000528  
Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States  

**Ship To:**  
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**Attention:** Joycelyn Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2024-0870  

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Authorized Signature
# Purchase Order

**Unt Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

## DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-HS00003675</td>
<td>05-01-2024</td>
<td></td>
</tr>
</tbody>
</table>

## Payment Terms

- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

## Buyer

- **Supplier**: 0000042807  
- **Wisconsin Literacy**  
- **211 S Patterson St, Ste 170**  
- **Madison WI 53703**  
- **United States**  
- **Buyer**: Morales, Gabriel Adrian  
- **Phone/ Email**: 940/369-5500 Gabriel.Morales@untsystem.edu

## Attention

- **Attention**: Brian Leaf

---

## Supplier

- **Supplier**: 0000042807  
- **Wisconsin Literacy**  
- **211 S Patterson St, Ste 170**  
- **Madison WI 53703**  
- **United States**

## Bill To

- **Bill To**: UNT System Business Service Center  
- **Send Invoices to**: invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

---

## Tax Exempt?

- **Tax Exempt**: Yes  
- **Tax Exempt ID**: Replenishment Option: Standard

## Line Sch

<table>
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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1 HLC Summit AV Support costs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>05/01/2024</td>
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</tbody>
</table>

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**Schedule Total**: 2500.00

**Total PO Amount**: 2500.00

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Supplier: 0000028643 CMRF, University of Iowa 85 Eckstein Medical Research Building 431 Newton Rd IOWA CITY IA 52242 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Attention:</strong> DR. RAGHU KRISHNAMOORTHY</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Payment of Inv 100043090</td>
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**Schedule Total** 1920.77

**Total PO Amount** 1920.77

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**DUPPLICATE**

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<tr>
<td>HS763-HS00003676</td>
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**Payment Terms** 30 days

**Freight Terms** Dest, prepay & add

**Ship Via** GROUND

**Buyer** Laduke, Rebecca A

**Phone/Email** 940/369-5500 Rebecca.Laduke@untsystem.edu

**Payment Terms** 30 days Dest, prepay & add

**Freight Terms** Dest, prepay & add

**Ship Via** GROUND

**Buyer** Laduke, Rebecca A

**Phone/Email** 940/369-5500 Rebecca.Laduke@untsystem.edu

**Currency**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013265  
FDP Foundation  
500 5th St NW WS524  
Washington DC 20001-2736  
United States

**Ship To:**  
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**Attention:** Maria Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>FDP Foundation</td>
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<td>1.00</td>
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<td>1500.00</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
## Purchase Order

### DUPLICATE Dispatch Via Print

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<td>1 Day Pay</td>
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<td>GROUND</td>
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### Buyer

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<thead>
<tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:

0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

DR. MICHAEL GATCH

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Hsd:ND4 30-38 grams
SHIP BY AGE, 2 MONTH |        | 30.00    | EA  | 15.66    | 469.80       | 05/01/2024 |

**Schedule Total** 469.80

| 2 - 1    | Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits |        | 1.00    | EA  | 27.50    | 27.50        | 05/01/2024 |

**Schedule Total** 27.50

| 3 - 1    | Per Box Freight |        | 1.00    | EA  | 35.50    | 35.50        | 05/01/2024 |

**Schedule Total** 35.50

**Total PO Amount** 532.80

---

Authorized Signature

---
**Purchase Order**

**Dent 2024**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. ELLIS/KRISH **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. ELLIS/KRISH **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE</td>
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<td>1.00</td>
<td>EA</td>
<td>112.39</td>
<td>112.39</td>
<td>05/01/2024</td>
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<tr>
<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.02</td>
<td>37.02</td>
<td>05/01/2024</td>
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**Schedule Total**

112.39

37.02

**Total PO Amount** 149.41
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000026101 | FM Systems Group LLC  
1101 E Whitaker Mill Rd Ste 220  
Raleigh NC 27604-5356  
United States |
|----------------------|--------------------------|

| Ship To: Morales, Gabriel Adrian |
|-----------------|-----------------|
| Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu |

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
4921.88

**Total PO Amount**  
4921.88

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<table>
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<tr>
<td>Morales, Gabriel Adrian</td>
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</tbody>
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<table>
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<tr>
<th>Phone/ Email</th>
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<tbody>
<tr>
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<table>
<thead>
<tr>
<th>Attention: Patricia Dossey</th>
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</table>
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<td>Extended Amt</td>
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<tr>
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<tr>
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**Schedule Total**  
4921.88

**Total PO Amount**  
4921.88

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Tax Exempt?**

- **Tax Exempt ID:** Replenishment Option: Standard

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. Charles Mathias RTTC Renewal YR1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12416.00</td>
<td>12416.00</td>
<td>05/01/2024</td>
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</tbody>
</table>

**Schedule Total**

- **12416.00**

**Total PO Amount**

- **12416.00**

**Authorized Signature**

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Supplier: 0000042511
Plumb Horizon Consulting LLC
82 Blue Thorn Trl
San Antonio TX 78256-1639
United States

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Attention: Deuncka Jones
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

Ship To:
This is not a valid Purchase Order.
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Attention: DR. SHAOHUA YANG
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 – 1</td>
<td>Exendin-4 (48-86) amide (acetate) 5mg</td>
<td>11096</td>
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<td>379.00</td>
<td>379.00</td>
<td>05/01/2024</td>
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Schedule Total 379.00

Total PO Amount 379.00
# Purchase Order

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000006428 University Texas Health Science Houston Office of Sponsored Projects 7000 Fannin St UCT 1000 Houston TX 77030 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Monica Castillo</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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## Line-Sch

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<tr>
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>Stakeholder-Leadership Fellowship Cohort 2 Un Texas Health Science Center Houston</td>
<td></td>
<td></td>
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<td></td>
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<tr>
<td>1.00 EA 10000.00 10000.00 05/02/2024</td>
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**Schedule Total** 10000.00

**Total PO Amount** 10000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000048006  
Allyn Media  
3838 Oak Lawn Ave Ste 400  
Dallas TX 75219  
United States

**Ship To:**  
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**Attention:** Magdalena Pule  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Allyn Media - Speaker Services</td>
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<td>2500.00</td>
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<td>05/02/2024</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

Authorized Signature
**Purchase Order**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1091819.00</td>
<td>1091819.00</td>
<td>05/02/2024</td>
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**Schedule Total**

1091819.00

**Total PO Amount**

1091819.00
**Purchase Order**

**Supplier:** 0000030259  
OCHIN INC.  
1881 SW Naito Pkwy  
Portland OR 97201-5195  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Supplier ID</th>
<th>Item/Description</th>
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<tr>
<td>0000030259</td>
<td>AIM-AHEAD DRC</td>
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<td>1.00</td>
<td>EA</td>
<td>1739516.00</td>
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<td>05/02/2024</td>
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**Schedule Total** 1739516.00

**Total PO Amount** 1739516.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063680  
Regents of the University of Colorado  
572 UCB  
3100 Marine St Rm 479  
Boulder CO 80309-0572  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000063680  
Regents of the University of Colorado  
572 UCB  
3100 Marine St Rm 479  
Boulder CO 80309-0572  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD Subaward Un of Colorado Period 3</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>639833.00</td>
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<td>05/02/2024</td>
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**Schedule Total:** 639833.00

**Total PO Amount:** 639833.00

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**Authorized Signature**
**Purchase Order**

**Unt System Business Service Center**  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier:</th>
<th>0000030839</th>
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<tbody>
<tr>
<td>Morehouse School of Medicine</td>
<td>Morales,Gabriel Adrian</td>
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<tr>
<td>720 Westview Dr SW</td>
<td>940/369-5500</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Atlanta GA 30310-1458</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
<tr>
<td>United States</td>
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>AIM-AHEAD Southeast Hub Subaward Morehouse School of Medicine Period 3</td>
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<td>EA</td>
<td>757778.00</td>
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**Schedule Total**  
757778.00

**Total PO Amount**  
757778.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Suppliers:**
- **Supplier:** 0000005071 Texas AirSystems, LLC
- **Address:** 8081 Royal Ridge Pkwy, Irving, TX 75063-2818
- **Email:** Jill.Roys@untsystem.edu

**Excise Registration Code:** UNTS TCM 2024-1472

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<td>1.00</td>
<td>2022 HSC CCAP - Library Fl 2,3,4 - General Construction Agreement</td>
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**Total PO Amount:** 873116.01
**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>OptiPlex Micro (7010)</td>
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<td>OptiPlex Micro VESA Mount with adapter box</td>
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**Schedule Total**
17.00

**Total PO Amount**
792.00

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**Authorized Signature**
Purchase Order

UNT Health Science Center
UNG System Business Service Center
Denton TX 76205
United States

Authorized Signature

DENTAL SERVICES
UNITED HEALTHCARE

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000002581
Lynn Peavey Company
PO Box 14100
Lenexa KS 66285-4100
United States

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Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Custom UNT DNA sample kits 1600.00 EA 4.62 7392.00 05/02/2024

Schedule Total 7392.00

Total PO Amount 7392.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>AIDS Outreach Center, Inc SC AETC</td>
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<td>10000.00</td>
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<td>05/02/2024</td>
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</table>

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
**Purchase Order**

**Supplier:** 000008962  
Veritas Health Innovation  
dba Covidence  
Level 10  
446 Collins Street  
Melbourne VIC 3000  
Australia

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**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0826

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<td>Covidence FY24</td>
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<td>5150.00</td>
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**Schedule Total**  
5150.00

**Total PO Amount**  
5150.00

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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### Purchase Order

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<td>30 days</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000035456
Storbeck Search of the Diversified Search
1400 N Providence Rd Ste 3500
Media PA 19063-2064
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cameka Wilkins
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

5453.00

**Total PO Amount**

5453.00

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Authorized Signature
**Purchase Order**

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<td>SACSCOC Invoice</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00
## Purchase Order

**Authorized Signature**

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<th>Supplier: 00000000528</th>
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<th>Attention: Jessica Powers</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>Docusign Inc</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>221 Main St Ste 1000</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>San Francisco CA 94105</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
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**Schedule Total** 8189.52

**Total PO Amount** 8189.52
### Purchase Order

**Supplier:** 0000034142  
Abiel Roche-Lima  
118 Calle Venus  
Carolina PR 00979-4826  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0809

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<th>Due Date</th>
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<td>RF Mentor Cohort 2 - Abiel Roche-Lima</td>
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<td>05/03/2024</td>
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**Schedule Total** 5000.00

**Total PO Amount** 5000.00
**Purchase Order**

**Supplier:** 0000016071  
AllofE Solutions  
2510 W 6th St  
Lawrence KS 66049  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
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**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>AllofE_AY24_Monthly PO (2nd)</td>
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<td>1.00</td>
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<td>1500.00</td>
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**Schedule Total**  
**Total PO Amount**  
1500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** DR. RAGHU KRISHNAMOORTHY  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>OptiPlex Tower (Plus 7020)</td>
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<td>1106.40</td>
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**Schedule Total**  
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**Total PO Amount**  
1106.40
**Purchase Order**

**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013451  
Daicel Arbor Biosciences  
5840 Interface Dr Ste 101  
Ann Arbor MI 48103-9176  
United States

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**Attention:** ZASCAVAGE  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>7910.00</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
8000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:
0000011217  
Schrodinger LLC  
101 SW Main St Ste 1300  
Portland OR 97204-3212  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
DR. DAVID SIDEROVSKI

### Tax Exempt?

<table>
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<td>Small Molecule Drug</td>
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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000024367
Johnson Controls Inc.
5757 N Green Bay Ave
Milwaukee WI 53209-4408
United States

**Ship To:**
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**Attention:** Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>Johnson Controls</td>
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**Schedule Total**
18202.00

**Total PO Amount**
18202.00

Authorized Signature
## Purchase Order

**Suppliers:** 0000042415  
Ramel Company, LLC  
3320 Tex Blvd  
Fort Worth TX 76116-4228  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

**Authorized Signature**
## Purchase Order

### DUPLICATE

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### Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Name**: Morales, Gabriel Adrian
- **Phone/ Email**: 940/369-5500
- **Email**: Gabriel.Morales@untsystem.edu

### Supplier

- **Supplier**: Carahsoft Technology Corp
- **Address**: 11493 Sunset Hills Rd #100
- **City**: Reston
- **State**: VA
- **Zip**: 20190
- **Country**: United States

### Excise Registration Code

- **Code**: UNTS TCM 2023-1341

### Bill To

- **Address**: invoices@untsystem.edu
- **City**: Denton
- **State**: TX
- **Zip**: 76205
- **Country**: United States

### Purchase Order

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### Total

- **Schedule Total**: 81768.00
- **Total PO Amount**: 81768.00

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Authorized Signature
## Purchase Order

**Unternehmen**: UNT Health Science Center  
**Adresse**: UNT System Business Service Center  
**Ort**: Denton TX 76205  
**Land**: United States

**Duplikat**  
**Bestellnummer**: HS763-HS00003732  
**Datum**: 05-06-2024  
**Revision**: Print  

**Bezahllast**: 30 Tage  
**Frachtvertrag**: Bestimmung, vorbestellt & add.  
**Lieferverkehrscode**: GROUND

**Kaufleute**:  
**Name**: Morales, Gabriel Adrian  
**Telefon**: 940/369-5500  
**Email**: Gabriel.Morales@untsystem.edu

**Lieferant**:  
**Name**: TDIndustries, Inc  
**Adresse**: 13850 Diplomat Dr  
**Postleitzahl**: PO Box 300008  
**Ort**: Dallas TX 75234-8812  
**Land**: United States

**Excise Registration Code**: UNTS TCM 2024-1515

**Zuordnung**:  
**Attention**: Harold Lease  
**Rechnungsadress**: UNT System Business Service Center  
**Rechnungsanschriften**: invoices@untsystem.edu  
**Adresse**: 1112 Dallas Dr., Ste. 4200  
**Ort**: Denton TX 76205  
**Land**: United States

**Bestellabsatz**:  
**Bestellabsatz Nummer**:  
**Termine**:

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**Total PO Amount**: 118010.01

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Cuevas Distribution Inc</th>
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<td>Attention</td>
<td>Dr. Xiaowei Dong</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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| Excise Registration Code | 2023-0992 |

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Total PO Amount 149.41
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Dell Dock- WD19S 130w PowerDelivery 180w Power Supply</td>
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Total PO Amount 890.36
**Purchase Order**

**Supplier:** 0000000390 Aquifer Inc  
21 Lafayette St Ste 230  
Lebanon NH 03766  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** #2020-0774

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**Schedule Total**  
26605.00

**Total PO Amount**  
26605.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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</table>
| Roche Diagnostics Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | |

### Tax Exempt? Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>KAPA Unique Dual-Indexed Adapters Kit (15M)</td>
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**Schedule Total** | 1799.70 | 182.00 | 2136.60 | 360.00 | 1048.00 | 55.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000010498 Roche Diagnostics Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Monika Parlov | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Schedule Total**  
385.60

**Total PO Amount**  
5966.90

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<td>0000031010</td>
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<td>Anna Heyerdahl</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Tarrant County Academy of Medicine</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>555 Hemphill St</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Fort Worth TX 76104-2219</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**

Anna Heyerdahl

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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**Replenishment Option:** Standard

**Schedule Total**

1500.00

**Total PO Amount**

1500.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Rebecca.</td>
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<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier:

- **0000064263**  
- Dot Scientific  
- 4165 Lippincott Blvd  
- Burton MI 48519  
- United States

### Ship To:

- This is not a valid Purchase Order.  
- This document is reproduced for reporting purposes only.

### Attention:

- Monika Parlov

### Bill To:

- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Tax Exempt?  
**No**  
**Tax Exempt ID:**

### Replenishment Option:

- **Standard**

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<td>BioDot 0.2ml PCR Thin Wall Tube Strip of 8 withAttached Dome Caps, Assorted, Polypropylene,120 Strips per Bag</td>
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**Schedule Total**

- **570.00**

**Total PO Amount**

- **570.00**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total:** 65.00

**Schedule Total:** 17.01

**Total PO Amount:** 82.01
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL FORSTER  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
350.75

**Total PO Amount**  
350.75

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** DR. MICHAEL FORSTER

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>NEEDLE HYPO, 27GX1/2, 100/PK, 1000/CS</td>
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<td>AIR-TITE STERILE HYPERDERMIC NEEDLES, 100/PK</td>
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<td>NEEDLE, PRECISION GLIDE, B-D, 25ga x5/8in, 100/PK</td>
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<td>SYRINGE, LS, SLIP TIP, ICC, NO NEEDLE, 3000/CS</td>
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**Schedule Total**
594.00
60.00
21.00
170.75
589.25

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: DR. MICHAEL FORSTER  
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-0992

| Line- Item/Description | Sch  
|------------------------|-----
| Tax Exempt?  
| Tax Exempt ID:  
| Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Replenishment Option: Standard |

| Total PO Amount | 1435.00 |

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Authorized Signature

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**Schedule Total** 1995.00

**Total PO Amount** 1995.00
# Purchase Order

**Supplier:** 0000010385
Proteintech Group Inc  
5500 Pearl St Ste 400  
Rosemont IL 60018-5303  
United States

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**Attention:** DR. ABE CLARK/SIDEROVSKI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:**
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**Attention:** Magdalena Pule
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
225.00

**Total PO Amount**
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### Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** DR. ABE CLARK  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>BXD66/RwwJ, Female, 8 weeks</td>
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**Schedule Total** 839.80

| 2 - 1    | BXD66/RwwJ, Male, 8 weeks  |                       | 5.00     | EA  | 167.96   | 839.80       | 05/08/2024 |

**Schedule Total** 839.80

| 3 - 1    | Estimated Box Charge       |                       | 1.00     | EA  | 36.84    | 36.84        | 05/08/2024 |

**Schedule Total** 36.84

| 4 - 1    | Estimated Freight          |                       | 1.00     | EA  | 138.00   | 138.00       | 05/08/2024 |

**Schedule Total** 138.00

**Total PO Amount** 1854.44

---

Authorized Signature
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order Details

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<td>940/369-5500</td>
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<tr>
<td>Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Supplier Information

**Supplier:** 0000010665  
Greenphire, LLC.  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

### Ship To

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### Attention

Keith Sims

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt

- Tax Exempt?
- Tax Exempt ID:

### Line/Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<td>8000.00</td>
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**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Cheryell Williams-Price  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt ID:**  
**Tax Exempt:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Latitude 5540 With 16GB HSC's Image  
6.00 EA  
1415.00  
8490.00  
05/08/2024

**Schedule Total**  
8490.00

2 - 1  
Dell Dock- WD19S 130w Power Delivery180w  
Power Supply  
13.00 EA  
195.00  
2535.00  
05/08/2024

**Schedule Total**  
2535.00

3 - 1  
Dell Pro Wireless Keyboard & Mouse - KM5221W  
7.00 EA  
46.24  
323.68  
05/08/2024

**Schedule Total**  
323.68

4 - 1  
Dell 24 Video Conferencing Monitor -C2423H CVAA  
25.00 EA  
181.40  
4535.00  
05/08/2024

**Schedule Total**  
4535.00

**Total PO Amount**  
15883.68
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023731  
Bio-Techne Sales Corp  
614 McKinley Place NE  
Minneapolis MN 55413  
United States

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**Attention:** Tori Como  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0770

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: La Shundra Marshall
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 8490.00

Total PO Amount 8490.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Melissa Henson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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Authorized Signature
### Purchase Order

**Supplier:** 0000042921  
Network Cabling Services, Inc.  
12626 Fuqua St  
Houston TX 77034-4629  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**: 57896.20

Authorized Signature
## Purchase Order

**Supplier:** 0000000975
Medical City Fort Worth
Attn: Accounting
900 8th Ave Ste 520
Fort Worth TX 76104
United States

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**Attention:** Vivian Burke

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Due Date:** 05/08/2024

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**Schedule Total**

150.00

**Total PO Amount**

150.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
**Denton TX 76205  
United States**

**DUPLICATE**  
**Dispatch Via Print**

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<td>30 days</td>
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<td>GROUND</td>
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</table>

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total:** 8476.86

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**Schedule Total:** 9270.00

Authorized Signature
## Purchase Order

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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Supplier: 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
Purchase Order

**Status:** This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

| Supplier: 0000059404 Life Technologies Corporation 5781 Van Allen Way Carlsbad CA 92008 United States |
| Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only. |
| Attention: Monika Parlov |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Total PO Amount** 261190.57
**Purchase Order**

**Supplier:** 0000015637
Berger Transfer & Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

|                      | 3010.00 |
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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Schedule Total 665.00

Total PO Amount 665.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

| Supplier | DAC Inc  
| Security Solutions  
| 1179 Corporate Dr  
| Arlington TX 76006  
| United States |

| Ship To | Morales, Gabriel Adrian  
| 940/369-5500  
| Gabriel. Morales@untsystem.edu |

| Attention | Patricia Dossey  
| Bill To | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Tax Exempt?**  
No

**Tax Exempt ID:**  
Reproduction Code 9200

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Schedule Total 3444.00
Schedule Total 2.00
Schedule Total 2024.00
Total PO Amount 5470.00
## Purchase Order

**Supplier:** 0000004464 Frontiers Media SA  
Avenue de Tribunal-Federal 34  
Lausanne 1005  
Switzerland

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**Attention:** Dr. Denise Inman

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3295.00

**Total PO Amount** 3295.00

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**Authorized Signature**

---
**Supplier:** Southwest Networks Inc  
**Supp. Address:** 1111 W Carrier Pkwy Ste 400  
**City:** Grand Prairie  
**State:** TX  
**Zip Code:** 75050  
**Country:** United States

**Ship To:**  
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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

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**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Supplier:** 000002581  
Lynn Peavey Company  
PO Box 14100  
Lenexa KS 66285-4100  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>DNA 7500 kit. For sizing and quantification of dsDNA fragments ranging from 100 to 7500 bp.</td>
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<td>1.00</td>
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<td>1163.03</td>
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<tr>
<td>1 - 1</td>
<td>Professional Development Reimbursement</td>
<td></td>
<td>1.00</td>
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<td>889.00</td>
<td>889.00</td>
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Schedule Total 889.00

Total PO Amount 889.00
# Purchase Order

**Supplier:** 0000024650  
Rivulent Web Design Inc  
128 Maringo Rd  
Ephrata WA 98823  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Rivulet Decision Aid Tool Hosting fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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<td>05/09/2024</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
## Purchase Order

**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
</table>
| Tri-Lam Roofing & Waterproofing Inc  
965 W Enon Ave  
Everman TX 76140  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Patricia Dossey | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
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<th>Tax Exempt?</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Yes</td>
<td>Tri-Lam Roofing Repair FAC locker room</td>
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<td>1.00</td>
<td>EA</td>
<td>9475.99</td>
<td>9475.99</td>
<td>05/09/2024</td>
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</table>

**Schedule Total**  
9475.99

**Total PO Amount**  
9475.99

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
0000027144  
PBailey Enterprises  
4101 W Green Oaks #305-135  
Arlington TX 76016  
United States

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
Lenore Price

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch
<table>
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<th>Replenishment Option</th>
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<td>PBailey_5.9.2024</td>
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<td>EA</td>
<td>255000.00</td>
<td>255000.00</td>
<td>05/10/2024</td>
<td>Standard</td>
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**Schedule Total**  
255000.00

**Total PO Amount**  
255000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005563
D Magazine Partners LP
750 N St Paul St Ste 2100
Dallas TX 75201
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Mary Findley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0872

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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>2025 D Magazine</td>
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<td>1.00</td>
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<td>9950.00</td>
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<td>05/10/2024</td>
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Schedule Total: 9950.00

Total PO Amount: 9950.00
## Purchase Order

**Supplier:** 0000003279  
Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge #600  
Irving TX 75063  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

###DUPLICATE

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<tr>
<td>Presidio - equipment for Bailey 3rd floor</td>
<td>19311.60</td>
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**Schedule Total** 19311.60

**Total PO Amount** 19311.60

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000003593
Aldinger Company
Calibration Services
1440 Prudential Dr
Dallas TX 75235
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>PN: 80781143 Troemner 200g Calibration Weight</td>
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<td>EA</td>
<td>247.00</td>
<td>247.00</td>
<td>05/10/2024</td>
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<td>PN: 30391416 Troemner 500g Calibration Weight ASTM Class 1. Includes individual protective case.</td>
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<td>WEIGHT-CLASS 1 0 to 5 kg (10 lb), 556 for adjustIn-house calibration with traceable certificate from</td>
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<td>5 - 1</td>
<td>FREIGHT IB Inbound Freight Estimated inbound/outbound freight</td>
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<td>1.00</td>
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**Purchase Order**

**UN Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003593
Aldinger Company
Calibration Services
1440 Prudential Dr
Dallas TX 75235
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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**Schedule Total** 80.00

**Total PO Amount** 2499.00

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**Supplier**
0000003593
Aldinger Company
Calibration Services
1440 Prudential Dr
Dallas TX 75235
United States

**Ship To**
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**Attention**
Monika Parlov
**Bill To**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>2 calle 2-65 Zona 1</td>
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<td>Guatemala GU 01001</td>
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<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Laduke, Rebecca A</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>Monika Parlov</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Laduke, Rebecca A</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<td>Laduke, Rebecca A</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Applied Biosystems SeqStudio Flex HID 24 Cap</td>
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<td>1.00</td>
<td>EA</td>
<td>281150.00</td>
<td>281150.00</td>
<td>05/10/2024</td>
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| Schedule Total | 281150.00 |

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<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Systems Delivered at Ministerio Público Honduras. Includes all shipping costs and delivery transport, import costs and Local</td>
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<td>1.00</td>
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<td>56230.00</td>
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| Schedule Total | 56230.00 |

| Total PO Amount | 337380.00 |

Authorized Signature
# Purchase Order

**Authorizing Signature**

**Purchase Order**

<table>
<thead>
<tr>
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**SOA**

**Payment Terms**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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**Buyer**

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:**

0000043162
Bode Cellmark Forensics Inc.
10430 Furnace Rd Ste 107
Lorton VA 22079-2626
United States

**Ship To:**

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**Attention:**

Azia May

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

Yes

**Tax Exempt ID:**

Replenishment Option: Standard

<table>
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<tr>
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<td>1.00</td>
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<td>775.00</td>
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</tbody>
</table>

**Schedule Total**

775.00

**Total PO Amount**

775.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| Supplier | 0000043162 | Bode Cellmark Forensics Inc.  
|          |           | 10430 Furnace Rd Ste 107  
|          |           | Lorton VA 22079-2626  
|          |           | United States

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Azia May |
| Bill To: | UNT System Business Service Center  
|          | Send Invoices to: invoices@untsystem.edu  
|          | 1112 Dallas Dr., Ste. 4200  
|          | Denton TX 76205  
|          | United States |

---

<table>
<thead>
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<td>Conference Registration- R. Burch</td>
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**Schedule Total**  
850.00

**Total PO Amount**  
850.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002316  
Education Management Solutions LLC  
1300 Morris Dr Lowr Level  
Chesterbrook PA 19087-5559  
United States

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**Attention:** Stephanie Etter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** 115245.04
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Eul Hyun Suh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

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<th>Line-Sch</th>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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Authorized Signature
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Supplier: 0000035596</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Jorge Raul Mera</td>
<td>Attention: Deuncka Jones</td>
</tr>
<tr>
<td>11449 Malaguena Ln NE</td>
<td></td>
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<tr>
<td>Albuquerque NM 87111-6815</td>
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<td>United States</td>
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<td>Dr. Mera TAKE on HIV YR 2</td>
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Schedule Total: 2000.00

Total PO Amount: 2000.00
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### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**SUPPLIER:** 0000030936  
Radiant RFID LLC  
Ste A300  
1301 S Capital of Texas Hwy  
Austin TX 78746  
United States

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**ATTENTION:** Patricia Dossey  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1701.90</td>
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<td>2</td>
<td>Fixed RFID Reader Optional Power over Ethernet (PoE) Radome cover for antennas Software installation and device configuration Requires IoT Mobile Client License</td>
<td>5.00</td>
<td>EA</td>
<td>3758.13</td>
<td>18790.65</td>
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<td>18790.65</td>
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<td>Support Service &amp; Management Final Termination Commissioning Acceptance Testing Support As-Built Installation Documentation</td>
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<td>437.50</td>
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Authorized Signature

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**Purchase Order Date Revision**  
HS763-HS00003802  
05-10-2024  
DUPLICATE Dispatch Via Print

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer** Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500 Gabriel.Morales@untsystem.edu

---
## Purchase Order

**Supplier:** 0000013957  
Secretary of State  
Risk Mgmt Bonds/Insurance Section  
PO Box 13777  
Austin TX 78711-3777  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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**Schedule Total** 11.00

**Total PO Amount** 11.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000070560
MWI Vet Supply
3041 W Pasadena Dr
Boise ID 83705-4776
United States

**Ship To:**
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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>Dextrose 50% Sterile Soln, 500mL</td>
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**Schedule Total:**
- **7.34**
- **9.75**
- **4.02**
- **114.53**
- **7.88**
- **9.80**

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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**Buyer**
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:**
0000070560
MWI Vet Supply
3041 W Pasadena Dr
Boise ID 83705-4776
United States

**Ship To:**
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**Attention:**
Susan Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

### Tax Exempt? **No**
### Tax Exempt ID: **No**
### Replenishment Option: **Standard**

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**Authorized Signature**
# Purchase Order

**Supplier:** MWI Vet Supply  
3041 W Pasadena Dr  
Boise ID 83705-4776  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**

16.20

**Total PO Amount**

294.86

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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## Buyer

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<tr>
<td>940/369-5500</td>
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</tr>
<tr>
<td>Rebecca.</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Anna Heyerdahl  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1415.00

**Total PO Amount**  
1415.00

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000003274
Red River Medical Institute
4210 Eagle Dr
Mansfield TX 76063
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

## Replenishment

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000012705  
Luminex Corporation  
12212 Technology Blvd  
Austin TX 78727-6101  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Rebecca Cunningham

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>05/14/2024</td>
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**Schedule Total**  
7155.00

**Total PO Amount**  
7155.00
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**UN System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000004601  
Johns Hopkins University Press  
PO Box 19966  
Baltimore MD 21211-0966  
United States

**Supplier:** 0000000000  
Johns Hopkins University Press  
PO Box 19966  
Baltimore MD 21211-0966  
United States

---

| Line-Sch | Item/Description    | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     |
|----------|---------------------|--------|----------|------|----------|-------------|--------------|-----|------------------|--------|-----------|-----|----------|-------------|--------------|-----|------------------|--------|-----------|-----|----------|-------------|--------------|-----|------------------|--------|-----------|-----|----------|-------------|--------------|-----|------------------|--------|-----------|-----|----------|-------------|--------------|-----|------------------|--------|-----------|-----|----------|-------------|--------------|-----|------------------|--------|-----------|-----|----------|-------------|--------------|-----|------------------|--------|-----------|-----|----------|-------------|--------------|
| 1        | JHU/Training Core   |        | 1.00     | EA   | 1000000.00| 1000000.00  | 05/14/2024   | 1   | JHU/Training Core |        | 1.00     | EA   | 1000000.00| 1000000.00  | 05/14/2024   |

**Schedule Total**  
1000000.00

**Total PO Amount**  
1000000.00

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPPLICATE**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000157 American Assn of Colleges of Pharmacy
PO Box 41537
Baltimore MD 21203-6537
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>AACP Instit Membership_070124_063 02025</td>
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<td>29000.00</td>
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**Schedule Total** 29000.00

**Total PO Amount** 29000.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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</tr>
<tr>
<td>Laduke, Rebecca A 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

Supplier: 0000063904
American Pharmacists Association
2215 Constitution Ave NW
Washington DC 20037
United States

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Attention: Hazel Spargur
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch 1  -  1 APhA MTM Certificate Training Prog_041124 1.00 EA 1250.00 1250.00 05/14/2024

Schedule Total 1250.00

Total PO Amount 1250.00

Authorized Signature
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<td>1 - 1</td>
<td>Harris Health Systems 2023_2024 Rotations_042924</td>
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**Schedule Total**  
9300.00

**Total PO Amount**  
9300.00

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**Tax Exempt?**  
Yes

**Supplier:** 0000022773  
Harris Health System  
2525 Holly Hall  
Houston TX 77054  
United States

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**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** DR. ABE CLARK  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<tr>
<td>1 - 1</td>
<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE</td>
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<tr>
<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
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<td>1.00</td>
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<td>37.02</td>
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**Total PO Amount**  
112.39 + 37.02 = 149.41
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Misten Foreman

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**

| 1140.00 |

**Total PO Amount**

| 1140.00 |
## Purchase Order

**Authorized Signature**

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<td>Supplier: 0000042951</td>
<td>Gideon Informatics Inc</td>
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<td>Los Angeles CA 90069-4507</td>
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<td>Attention: Megan Horn</td>
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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| 2 – 1       | CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE |               |        | 1.00     | EA  | 37.02               | 37.02  | 05/15/2024  |         |

**Schedule Total**  
37.02

**Total PO Amount**  
179.08

Authorized Signature
**Purchase Order**

**UNSW Health Science Center**
UNSW System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004295
Transwestern Commercial Services
2300 North Field St Ste 2000
Dallas TX 75201
United States

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**Attention:** Misten Milligan
Bill To: UNSW System Business Service Center
Send Invoices to: invoices@unswsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-0162 & 2022-0162A

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**Schedule Total** 7384.16

**Total PO Amount** 7384.16

---

Authorized Signature
### Purchase Order

**Supplier:** 0000030679  
Regent Services  
101 Saint Louis Ave  
Fort Worth TX 76104-1229  
United States

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**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0207

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<td>550 BLY - Regent Services May 2024</td>
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**Schedule Total**  
10438.97

**Total PO Amount**  
10438.97

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**Authorized Signature**
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton TX 76205  
**Land:** United States

**Authorized Signature**

### DUPPLICATE

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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Ground</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000003442  
**Adresse:** National Board of Osteopathic Medical Ex  
**Stadt:** 8765 W Higgins Rd Ste 200  
**Land:** Chicago IL 60631-4174

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Stadt:** Denton TX 76205  
**Land:** United States

**Excise Registration Code:** 2024-0890

### Tax Exempt Information

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<td>05/15/2024</td>
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**Schedule Total**  
**Total PO Amount**

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000065868  
Thomas Scientific Holdings LLC  
1654 High Hill Rd  
Swedesboro NJ 08085-1780  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
78.56

**Total PO Amount**  
78.56

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**Authorized Signature**
**Purchase Order**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>1</td>
<td>Photo Service: Nurses Week</td>
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<td>1.00</td>
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**Schedule Total**

150.00

**Total PO Amount**

150.00
**Purchase Order**

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>Latitude 5540 With 16GB HSC's Image</td>
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Schedule Total  
1415.00

Total PO Amount  
1415.00

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving on behalf of  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**UNSW Health Science Center**
UNSW System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041453
The MayaTech Corporation
8401 Colesville Rd Ste 430
Silver Spring MD 20910-3312
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

<table>
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<tr>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>The MayaTech Corporation-NIH approved Evaluation Partner for AIM-AHEAD</td>
<td>1.00 EA</td>
<td>1035152.10</td>
<td>1035152.10</td>
<td>05/15/2024</td>
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</table>

**Schedule Total**
1035152.10

**Total PO Amount**
1035152.10
# Purchase Order

**Supplier:** 0000011603  
University of Texas Rio Grande Valley  
VCOBE  
Main 2.504 One West Blvd  
Brownsville TX 78520  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>CEAL RF50103</td>
<td>SUB00027AM6 UTRGV</td>
<td>1.00</td>
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<td>245000.00</td>
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**Schedule Total**  
245000.00

**Total PO Amount**  
245000.00
**UNT Health Science Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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</table>

**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Laduke, Rebecca A

**Phone / Email**
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier**
- 0000009677
- Combi-Blocks Inc
- 7949 Silverton Ave Ste 915
- San Diego CA 92126
- United States

**Attention**
- Dr. Kyle Emmitte

**Bill To**
- UNT System Business Service Center
- Send Invoices to:
- invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

<table>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Diethyl allyl phosphate, 98%</td>
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<td>240.00</td>
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<td>2 - 1</td>
<td>Palladium acetate, 98%</td>
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<td>1.00</td>
<td>EA</td>
<td>375.00</td>
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**Total PO Amount**
- 635.00

Authorized Signature
## Purchase Order

**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000050711 Southern Association of Colleges and Schools Commission on Colleges | Ship To: Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |
|---|---|
| Attention: Cameka Wilkins | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Payment Terms

<table>
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05-15-2024 |

### Freight Terms

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### Buyer Details

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<th>Phone/ Email</th>
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| Morales, Gabriel Adrian | 940/369-5500  
Gabriel.Morales@untsystem.edu |

### Payment Terms

- **30 days**  
- Dest. prepay & add GROUND

### Buyer Phone/ Email

- **940/369-5500**  
- Gabriel.Morales@untsystem.edu

### Supplier Information

- **0000050711 Southern Association of Colleges and Schools Commission on Colleges**  
1866 Southern Lane  
Decatur GA 30033-4097  
United States

### Ship To

- This is not a valid Purchase Order.  
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### Attention

- Cameka Wilkins

### Bill To

- UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- **No**

### Line Number

- **1 - 1**

### Item/Description

- SACSCOC Renewal

### Mfg ID

- **1.00**

### Quantity

- **1.00**

### UOM

- **EA**

### PO Price

- **15279.00**

### Extended Amt

- **15279.00**

### Due Date

- **05/15/2024**

### Schedule Total

- **15279.00**

### Total PO Amount

- **15279.00**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:**  
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**Attention:** Shelley Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option: Standard PO Price</th>
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<td>Amazon gift card - Banquet</td>
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<td>1.00</td>
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<td>Amazon gift card - Participant</td>
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**Total PO Amount**  
375.00

Authorized Signature
# Purchase Order

**Supplier:** 0000006865  
SAGE Publications, Inc.  
2455 Teller Rd  
Thousand Oaks CA 91320  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Quartex FY24</td>
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**Schedule Total**  
25400.00

**Total PO Amount**  
25400.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043059
Barbara Chapman
1606 Pickwick Ln
Richardson TX 75082-3012
United States

**Ship To:**
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**Attention:** Mary Findley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0906

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**Schedule Total**
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**Total PO Amount**
20000.00

Authorized Signature
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<tr>
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<td>Thieme Annual License_2024</td>
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Schedule Total          5834.95

Total PO Amount         5834.95
**UNT System Business Service Center**
Denton TX 76205
United States

---

**Authorized Signature**

---

**Department: UNT Health Science Center**

---

**UNTHSC Internal Use Only**

---

**Purchase Order**

---

**Purchase Order**
HS763-HS00003840

---

**Purchase Order Date**
05-15-2024

---

**Payment Terms**
30 days

**Freight Terms**
Dest., prepaid & add

**Ship Via**
GROUND

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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---

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Attention:** Anna Heyerdahl

---

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Tax Exempt?**
No

**Tax Exempt ID:**
No

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<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Latitude 5440 w/16GB</td>
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<td>5.00</td>
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<tr>
<td>2 - 1</td>
<td>Dell Thunderbolt 4 Dock - WD22TB4</td>
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<td>220.00</td>
<td>440.00</td>
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<td>3 - 1</td>
<td>Dell Pro Wireless Keyboard &amp; Mouse KM5221W</td>
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**Total PO Amount**
7658.47
## Purchase Order

**PURCHASE ORDER**

**Authorized Signature**

### UNT Health Science Center

Unt System Business Service Center
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

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<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Heyerdahl

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier</th>
<th>0000006227 Summus Industries, Inc</th>
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</thead>
<tbody>
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<td>Address</td>
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<td></td>
<td>Ste 420</td>
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<td></td>
<td>Sugar Land TX 77478</td>
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<td>United States</td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Heyerdahl

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier</th>
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### Tax Exempt?

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**Schedule Total**

|          | 4245.00 |

| 2 - 1    | Dell Thunderbolt 4 Dock-WD22TB4 | 1.00     | EA  | 220.00   | 220.00       | 05/15/2024 |

**Schedule Total**

|          | 220.00 |

| 3 - 1    | Dell Pro Wireless Keyboard & Mouse KM5221W | 2.00     | EA  | 43.99    | 87.98        | 05/15/2024 |

**Schedule Total**

|          | 87.98  |

**Total PO Amount**

|          | 4552.98 |

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Authorized Signature
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**Schedule Total**

30950.00

**Total PO Amount**

30950.00
**Purchase Order**

**DUPPLICATE**

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<tr>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000056367
Xia, Zhenhai
2411 S Interstate 35 E Apt 415
Denton TX 76210-4908
United States

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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

61.50

**Total PO Amount**

61.50

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000064094  
Paul, Philip Kevin  
PO Box 250  
Brentwood Bay BC V8M 1R3  
Canada

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Attention:** Lucero Carranza  
**Schedule Total** 0.00

**Attention:** Not Specified  
**Schedule Total** 39809.26

**Total PO Amount** 39809.26

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000005821
Price, Jon Kevin
6957 Cherry Hills Loop
Albuquerque NM 87111
United States

**Ship To:**
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**Attention:** Learning Technologies

**Bill To:**
UNT System Business Service Center
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4200
Denton TX 76205
United States

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**Total PO Amount**
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**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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**Supplier:** 0000047835
Traylor, Pertricee
2775 N State Hwy 360 Apt 723
Grand Prairie TX 75050
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Replenishment Option:** Standard

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Denton TX 76205  
United States

**Attention:** Physics

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**Notify:**
Physics

**Supplier:** 0000005961
Cloete, Karen  
18 Frost St  
Kuilsriver 7580  
South Africa

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**Schedule Total:** 2143.00

**Total PO Amount:** 2143.00

**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000005994 Petr, Chudoba Soubor 33 Ledec nad Sazavou 58401 Czech Republic

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**Attention:** Physics

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Denton TX 76205
United States

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**Schedule Total** 2143.00

**Total PO Amount** 2143.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000027950 | Yarger, Debbie  
3463 Ruidosa Tr  
Fort Worth TX 76116  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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08/27/2016 | | 1.00 | EA | 50.00 | 50.00 | 10/20/2016 |

**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000061798  
Massey, Terri  
121 Utopia Ct  
Springtown TX 76082  
United States

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**Bill To:**  
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Denton TX 76205  
United States

**Line** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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**Total PO Amount**  
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Purchase Order

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**Supplier:** 0000065694
Williams, Brenda K
2101 Winthrop Hill Rd
Argyle TX 76226
United States

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**Attention:** Physics

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Tax Exempt?**
**Tax Exempt ID:**
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**Schedule Total**

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**Total PO Amount**

50.00

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Authorized Signature
**Authorized Signature**

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### Purchase Order

- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

---

#### Supplier: 0000056574
- Kennedy, Wendy
- 1175 Tim Hall Rd
- Springtown TX 76082
- United States

---

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#### Attention: Physics

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#### Bill To: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Authorised Signature**
Purchase Order

| Supplier: 0000036064 |  
| Rose, Elaine |  
| 8600 Coppertowne #1001 |  
| Dallas TX 75243 |  
| United States |  
| Ship To: Rebecca A Laduke |  
| 940/369-5500 |  
| Rebecca.Laduke@untsystem.edu |  

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**Attention:** Physics

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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Total PO Amount 92.55
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043637  
Cooks, Teha K  
4094 Preston Lakes Circle  
Celina TX 75009-2283  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1 | mileage | 68.40 | EA | 0.54 | 36.94 | 10/21/2016 |
| 2 - 1 | mileage | 68.40 | EA | 0.54 | 36.94 | 10/21/2016 |
|        |         |       |     |      |       |            |
| Schedule Total |                  |        |       |      | 36.94 |            |
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**Purchase Order**

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Denton TX 76205
United States

### Tax Exempt?

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Total PO Amount: 102.92

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**Purchase Order**

**Supplier:** 0000063577 Bailey, Laurie  
548 Edinburg Ln  
Coppell TX 75019  
United States

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**Purchase Order**

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**Supplier:** 0000004670
Sayegh, Jacob
411 Alliance Blvd Apt 7307
Waxahachie TX 75165-1495
United States

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United States

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**Schedule Total**

| 42.86 |

| 2 - 1 | mileage | 131.00 | EA     | 0.54 | 70.74    | 10/21/2016  |

**Schedule Total**

| 70.74 |

**Total PO Amount**

| 113.60 |

---

Authorized Signature
Authorized Signature

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**NT752-0000186774**
Date: 10-24-2016
Revision: 

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

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<td>Ft Worth TX 76133</td>
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<tr>
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</tbody>
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| Buyer | Laduke, Rebecca A |
| Phone/ Email | 940/369-5500 Rebecca.Laduke@untsystem.edu |

**Attention:** Physics

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Denton TX 76205
United States

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**Schedule Total**
42.86

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**Schedule Total**
51.62

**Total PO Amount**
94.48
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Total PO Amount**

87.64

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Supplier: 0000050953  
Wolf, Lori  
7254 Barthold Road  
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United States

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United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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08/27/2016 Emersion |        | 1.00     | EA  | 346.43   | 346.43       | 10/21/2016 |
| 2 - 1    | mileage          |        | 13.00    | EA  | 0.54     | 7.02         | 10/21/2016 |

Schedule Total  
346.43

Schedule Total  
7.02

Total PO Amount  
353.45

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006167
Shukla, Shivakant
703 Symons St Apt 111
Richland WA 99354-3223
United States

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4200
Denton TX 76205
United States

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**Total PO Amount** 66.69
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074380
Contractor, Ateka A
14208 Winter Hill Dr
Little Elm TX 75068-5150
United States

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Denton TX 76205
United States

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Total PO Amount: 162.11
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:

0000002721
Siddall, Ryan
36 Beverly Rd
Milford CT 06461
United States

## Ship To:

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## Attention:

VP Rsrch & Economic Dev

## Bill To:

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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## Schedule Total

19.00

## Total PO Amount

19.00

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**Authorized Signature**

---
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000061816  
Runkle, Patricia  
1009 Almond Ct  
Mansfield TX 76063  
United States

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**Attention:** Physics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | mileage                |        | 112.40   | EA  | 0.54     | 60.70        | 11/01/2016 |
|          |                        |        |          |     |          | Schedule Total| 60.70      |

**Total PO Amount**  
110.70

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000056367  
Xia, Zhenhai  
2411 S Interstate 35 E Apt  
415  
Denton TX 76210-4908  
United States

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4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

### Purchase Order

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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### Supplier
0000006341
Moon, Jewoong
500 Chapel Dr #321
Tallahassee FL 32304
United States

### Ship To
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### Attention
Learning Technologies

### Bill To
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

### Line-Sch
Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|
1 - 1 | ICALT 2016 J Moon | 1.00 | AN | 455.00 | 455.00 | 10/27/2016 |

### Schedule Total
455.00

### Total PO Amount
455.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001604
Lewis, Heather
4301 Newton
The Colony TX 75056
United States

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UNT System Business Service Center
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Denton TX 76205
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00
**Authorized Signature**

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### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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**Supplier:** 0000001607
Amendola, Nicholas
1021 Alice St
Denton TX 76201
United States

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Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Attention:** Teach North Texas
| Supplier: 0000072197 | Athen, Amber | 4130 Proton Dr #27C | Addison TX 75001 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: | Teach North Texas |
| Bill To: | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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| Schedule Total | 100.00 |
| Total PO Amount | 100.00 |

Authorized Signature
# Purchase Order

**Supplier:** 0000015943
Zaruba, Robin
1405 Briarwood
Denton TX 76209
United States

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Denton TX 76205
United States

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### Tax Exempt?

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**Schedule Total** 250.00

**Total PO Amount** 250.00

Authorized Signature
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Schedule Total 100.00

Total PO Amount 100.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000056291  
Pike, David  
1637 Juniper Ln  
Lewisville TX 75077  
United States

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Schedule Total: 100.00

Total PO Amount: 100.00

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Authorized Signature

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000064998
Hintz, Hannah Lou
PO Box 270451
Flower Mound TX 75027-0451
United States

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**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00
**Purchase Order**

**Supplier:** 0000006642  
Little, Dawn  
1591 Meadowview Dr  
Corinth TX 76210  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Suppliers:**
0000074442
Geller, Shanna
2021 Diamond Ridge Dr
Carrollton TX 75010
United States

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Denton TX 76205
United States

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**Schedule Total**
100.00

**Total PO Amount**
100.00

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**Authorized Signature**

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**Notes:**
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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Supplier: 0000069711 Hallin, Sarah Bronstein  
107 Petes Ln  
Ponder TX 76259  
United States

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Total PO Amount 100.00

Authorized Signature
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**Supplier:** 0000006636  
Cambre, Jennifer  
1014 Erin Dr  
Dallas TX 75218  
United States

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**Total PO Amount**  
100.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000064286  
Sharla Gilmore  
2102 Foxcroft Cir  
Denton TX 76209-7812  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 100.00

**Total PO Amount:** 100.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006628
Carter, Christina M
5633 Big River
The Colony TX 75056
United States

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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 mentoring - teach north texas fall 16

1.00 EA 150.00 150.00 11/13/2016

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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- Dest, prepay & add
- GROUND

### Freight Terms
- Dest, prepay & add
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### Ship Via
- GROUND

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Authorized Signature

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**Supplier:** 0000071158  
Meador, Wendy  
3305 Roselawn  
Denton TX 76205  
United States

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**Attention:** Teach North Texas

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**Tax Exempt**

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**Schedule Total** 100.00

**Total PO Amount** 100.00
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**Schedule Total** 100.00

**Total PO Amount** 100.00
### Supplier Information
- **Supplier:** 0000006646
- **Medina, Emanuel**
- **1513 Niagara Ct**
- **Lewisville TX 75077**
- **United States**

### Ship To Information
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- **Attention:** Teach North Texas

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

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Authorized Signature
## Purchase Order

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### Supplier: 0000006630

Futrell, Lindsay  
8360 Holliday Rd  
Lantana TX 76226  
United States

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United States

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### Total PO Amount  
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Schedule Total: 100.00

Total PO Amount: 100.00
**Purchase Order**

**Supplier:** 0000006633  
Hoehne, Kaitlynn  
1569 Autumn Breeze Ln  
Lewisville, TX 75077  
United States

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**Schedule Total**  
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**Total PO Amount**  
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Jurell, Liliana  
5128 Britton Ridge Ln  
Fort Worth TX 76179  
United States |
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| Bill To   | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Attention | Teach North Texas |

| Supplier: 0000072162 | Jurell, Liliana  
5128 Britton Ridge Ln  
Fort Worth TX 76179  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Due Date</th>
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<td>1 - 1</td>
<td>mentoring - teach north texas - fall 16</td>
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<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
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**Schedule Total**: 100.00

**Total PO Amount**: 100.00
## Purchase Order

**Supplier:** 0000001614
McIntyre, Kylie
6805 Windhaven Pkwy Apt 104
The Colony TX 75056
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- [ ] Yes
- [ ] No

### Tax Exempt ID:
- [ ] Provided
- [ ] Not Provided

### Mfg ID:
- [ ] Provided
- [ ] Not Provided

### Replenishment Option:
- [ ] Standard

### Quantity
- [ ] Provided
- [ ] Not Provided

### UOM
- [ ] Provided
- [ ] Not Provided

### PO Price
- [ ] Provided
- [ ] Not Provided

### Extended Amt
- [ ] Provided
- [ ] Not Provided

### Due Date
- [ ] Provided
- [ ] Not Provided

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### Schedule Total
- 250.00

### Total PO Amount
- 250.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006640  
Falcon, Stephen B  
4104 Hemlock St  
Fort Worth TX 76137  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>0000006631</th>
<th>Hines, Lesley</th>
<th>3329 Teresa Dr</th>
<th>Flower Mound TX 75022</th>
<th>United States</th>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Attention:  | Teach North Texas |
| Address:  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Tax Exempt?:  | Standard |
| Line/ Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | mentoring - teach north texas fall 16 | | 1.00 | EA | 150.00 | 150.00 | 11/13/2016 |

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006644
Simpson, John Kenneth
1914 Cresson Dr
Southlake TX 76092
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | mentoring - teach north texas - fall 16 |  | 1.00 | EA | 100.00 | 100.00 | 11/13/2016 |

**Schedule Total** 100.00

**Total PO Amount** 100.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006635 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Teach North Texas | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States |
|----------------------|-------------------------------------------------|---------------------------------|--------------------------------------------------|
| Teague, Kelsie       | 9100 Teasley Ln #4E  
Denton TX 76210  
United States | Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu | **Currency** |

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<th><strong>Extended Amt</strong></th>
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<td>11/13/2016</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000006634  
Horvath,Ashley  
5950 Andover Dr #27  
The Colony TX 75056  
United States  

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Denton TX 76205  
United States  

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | mentoring - teach north texas - fall 16 | | 1.00 | EA | 200.00 | 200.00 | 11/13/2016  

**Schedule Total** 200.00  

**Total PO Amount** 200.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006641  
Faltys, Jesse  
13592 Bigelow Ln  
Frisco TX 75035  
United States

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**Bill To:** UNT System Business Service Center  
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United States

**Tax Exempt?**

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<td></td>
<td>1.00</td>
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<td>100.00</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| SUPPLIER | 0000053330 | **Supplier:** Hudson, Amanda  
687 Sandy Ln  
Flower Mound TX 75022  
United States |
|-----------|------------|-----------------------------------|
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |
| **Attention:** | Teach North Texas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Tax Exempt?** | **Tax Exempt ID:** Mfg ID  
**Line-Sch** | **Item/Description** | **PO Price** | **Extended Amt** | **Due Date** |
|-----------------|----------------|-----------------|--------------|----------------|-------------|
| **Replenishment Option:** Standard  
**Schedule Total** | 250.00  
| 250.00  
11/13/2016 |

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**Purchase Order Date Revision**  
NT752-0000187856  
11-15-2016  
**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  
**Buyer**  
Laduke, Rebecca A  
**Phone/Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006648
Murray, Karen Jenice
1902 Mohican St
Denton TX 76209
United States

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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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**Schedule Total**

250.00

**Total PO Amount**

250.00

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000006382 Morris, Stephen Anthony 6404 Fairview Dr Watauga TX 76148-1411 United States |
| Supplier: 0000006382 Morris, Stephen Anthony 6404 Fairview Dr Watauga TX 76148-1411 United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Electrical Engineering |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | This is a request for reimbursement for a students food, fuel, and Lodging for meeting with their teams Mentor, Dr. Humbolt Mandell, in Austin on April 16th, prior to participating in the Texas Space Grant Consortium Design Challenge at NASA, for Sprin | | 1.00 | BD | 222.07 | 222.07 | 11/01/2016 |

**Schedule Total**  
**Total PO Amount**
Supplier: 0000061155
Niemann, Yolanda Flores
105 Lewis Todd
Blanco TX 78606-5929
United States

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Attention: Psychology

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Snacks</td>
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<td>37.19</td>
<td>37.19</td>
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<td>37.19</td>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015885  
Dantu, Ramanamurthy  
3103 Kingsbury Dr  
Richardson TX 75082-3633  
United States

**Ship To:**  
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**Attention:** Computer Science & Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
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<td>Pizza during a seminar on Wireless Security.</td>
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<td>1.00</td>
<td>EA</td>
<td>43.25</td>
<td>43.25</td>
<td>12/09/2016</td>
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<td></td>
<td>2 - 1</td>
<td>Dinner with students, invited speaker.</td>
<td></td>
<td>1.00</td>
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<td>3 - 1</td>
<td>Team building/research retreat for Security Center.</td>
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<td>155.88</td>
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**Total PO Amount** 525.07
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<td>Reimbursement for coffee/food purchased for Dr. Vingren's doctoral students</td>
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<td>12/22/2016</td>
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349.59

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<td>30.80</td>
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<td>2</td>
<td>Dinner and discussion on research with W. Sun and J. Du, 12/2/16</td>
<td>1.00</td>
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<td>Lunch meeting with Post doc candidate, 12/8/16</td>
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<td>01/04/2017</td>
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<td>Snacks for group meetings, 12/15/16</td>
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<td>EA</td>
<td>49.10</td>
<td>49.10</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Du,Jincheng</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>VP Rsrch &amp; Economic Dev</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>
| 3601 Ranchman Blvd  
Denton TX 76210-3329  
United States | | | Send Invoices to: invoices@untsystem.edu |
| | | | 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Line- Sch</th>
<th>Item/Description</th>
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**Total PO Amount**  
153.05

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000423
Berman, Diana
2141 Fairfax Rd
Denton TX 76205-8205
United States

**Ship To:**
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**Attention:** VP Resrch & Economic Dev

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tools: wrenches, screwdrivers, clamps</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.38</td>
<td>80.38</td>
<td>01/04/2017</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>80.38</strong></td>
<td></td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Vacuum chuck adapter</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>01/04/2017</td>
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<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>120.00</strong></td>
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<td></td>
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</table>

**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

### DUPLICATE
<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000189462</td>
<td>01-05-2017</td>
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</table>

### Payment Terms
<table>
<thead>
<tr>
<th>Terms</th>
<th>Description</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Dest, prepay &amp; add</td>
</tr>
</tbody>
</table>

### Ship Via
<table>
<thead>
<tr>
<th>Via</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>GROUND</td>
</tr>
</tbody>
</table>

### Buyer
<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier
<table>
<thead>
<tr>
<th>ID</th>
<th>Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000056485</td>
<td>Arnold, Nisha Nikelle</td>
</tr>
</tbody>
</table>

### Ship To
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

### Attention
<table>
<thead>
<tr>
<th>Department</th>
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</thead>
<tbody>
<tr>
<td>Kinesiology, Hlth Promo, &amp; Rec</td>
</tr>
</tbody>
</table>

### Bill To
<table>
<thead>
<tr>
<th>UNT System Business Service Center</th>
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</thead>
<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
</tr>
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</table>

### Tax Exempt?
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Maintain website, dashboard creation, transfer files</td>
</tr>
</tbody>
</table>

### Tax Exempt ID:

### Mfg ID

### Schedule Total

### Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>1600.00</td>
<td>1600.00</td>
<td>01/03/2017</td>
</tr>
</tbody>
</table>

### Schedule Total

**Total PO Amount**

| 1600.00 |
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000007666  
Bucklin, Aaron  
1913 Colorado Blvd Apt A  
Denton TX 76205-7507  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>AED/CFP training</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>01/23/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
120.00

**Total PO Amount**  
120.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th><strong>Supplier:</strong> 0000013479 Vingren, Jakob Langberg</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><strong>Attention:</strong> Kinesiology, Hlth Promo, &amp; Rec</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td><strong>Supplier:</strong> 0000013479 Vingren, Jakob Langberg 3213 Deerfield Dr Denton TX 76208-3425 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Reimbursement for membership with NSCA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>230.00</td>
<td>230.00</td>
<td>01/25/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**230.00**

**Total PO Amount**  
**230.00**

---

**Authorized Signature**
Purchase Order

Supplier: 0000073645
Sweet, Lauren Elizabeth
311 E Hickory St Apt 133
Denton TX 76201-4264
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch at Viet Bites with prospective student</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.68</td>
<td>36.68</td>
<td>11/21/2016</td>
</tr>
</tbody>
</table>

Schedule Total 36.68

Total PO Amount 36.68

Authorized Signature
## Purchase Order

**Supplier:** 0000073645  
Sweet, Lauren Elizabeth  
311 E Hickory St Apt 133  
Denton TX 76201-4264  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Receipt for Mr. Chopsticks</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.00</td>
<td>21.00</td>
<td>02/15/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
21.00

**Total PO Amount**  
21.00

---

Authorized Signature
SUPPLIER: 0000007930
Karunaratne, Chamini
Vichithra
501 Londonderry Ln Apt 70
Denton TX 76205-7730
United States

SHIP TO:
This is not a valid Purchase Order.
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Attention: Chemistry

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
Item/Description
Tax Exempt ID:
Mfg ID
Quantity
UOM
Replenishment Option: Standard
PO Price
Extended Amt
Due Date

1 - 1 Reimburse Chamini for working lunch
1.00 EA
48.25
48.25 02/06/2017

Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Dropbox drive space for use on his research</td>
<td>1.00</td>
<td>EA</td>
<td>105.53</td>
<td>105.53</td>
<td>02/15/2017</td>
</tr>
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</table>

**Schedule Total**

105.53

**Total PO Amount**

105.53
<table>
<thead>
<tr>
<th>Supplier: 0000066118 Soulen, Brianne Kiester</th>
</tr>
</thead>
<tbody>
<tr>
<td>604 Deforest Rd</td>
</tr>
<tr>
<td>Coppell TX 75019-6081</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Brianne Soulen for meal with Seminar Speaker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.00</td>
<td>36.00</td>
<td>02/27/2017</td>
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**Schedule Total** 36.00

**Total PO Amount** 36.00
**Purchase Order**

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<tbody>
<tr>
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</tr>
<tr>
<td>NT752-0000190893</td>
<td>02-15-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Attention</td>
<td>Currency</td>
</tr>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Supplier</td>
<td>Bill To</td>
</tr>
<tr>
<td>0000007389</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Bagus, Paul</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>6008 Maury's Trl</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Austin TX 78730-2868</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>Ship To:</td>
<td>Tax Exempt?</td>
</tr>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Attention:</td>
<td>Total PO Amount</td>
</tr>
<tr>
<td>Chemistry</td>
<td>166.00</td>
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<table>
<thead>
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<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse for membership dues</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>166.00</td>
<td>166.00</td>
<td>02/15/2017</td>
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Schedule Total 166.00

Total PO Amount 166.00

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td>Revision</td>
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**Payment Terms**

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<td>Dest, prepay &amp; add</td>
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</tbody>
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**Buyer**

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**

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**Attention:** International Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Line- Sch**

**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>USCIS I-907 Premium</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>Standard</td>
<td>1225.00</td>
<td>1225.00</td>
<td>02/24/2017</td>
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| Schedule Total              |        | 1225.00  |

| Total PO Amount             |        | 1225.00  |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000013479  
Laduke, Rebecca A  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Kinesiolgy, Hlth Promo, & Rec

**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for meal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.98</td>
<td>25.98</td>
<td>03/14/2017</td>
</tr>
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<td></td>
<td></td>
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<td></td>
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<td>Schedule Total</td>
<td>25.98</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursement for re-certification in NSCA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>03/14/2017</td>
</tr>
<tr>
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<td></td>
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<td></td>
<td>Schedule Total</td>
<td>50.00</td>
</tr>
</tbody>
</table>

**TOTAL PO AMOUNT:** 75.98

---

Authorized Signature
**Supplier:** 0000059846  
Nielsen, Rodney  
3601 Ann Arbor Ln  
Denton TX 76207-1299  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Nielsen for dinner with Dr. Damir Cavar and others from Linguistics.</td>
<td></td>
<td>1.00 EA</td>
<td>247.17</td>
<td>247.17</td>
<td>03/17/2017</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
247.17

**Total PO Amount**  
247.17
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Food and overweight luggage charge.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>217.73</td>
<td>217.73</td>
<td>03/21/2017</td>
</tr>
</tbody>
</table>

Schedule Total

<table>
<thead>
<tr>
<th>Total PO Amount</th>
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</thead>
<tbody>
<tr>
<td>217.73</td>
</tr>
</tbody>
</table>
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009046  
John S Connor Inc  
PO Box 791384  
Baltimore MD 21279  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philosophy & Religion Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Shipping of preserved wildlife samples from Chile</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>277.00</td>
<td></td>
<td>277.00</td>
<td>03/31/2017</td>
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**Schedule Total**  
277.00

**Total PO Amount**  
277.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Laduke, Rebecca A</td>
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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000006485 Hernandez, Melissa
1800 Rodeo Dr
Anna TX 75409
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 100.00

Total PO Amount 100.00

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UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000006498  
Riley, Stephanie  
1245 Taylor Ln  
Denton TX 75077  
United States

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United States

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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
**Total PO Amount**  
150.00  
150.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000062869  
Naylor, Matthew  
1912 N Bell Ave  
Denton TX 76209  
United States

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Authorized Signature
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**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Supplier:** 0000064275  
Kiraly, Mark A  
2214 Archer Trl  
Denton TX 76209  
United States

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Schedule Total: 100.00

Total PO Amount: 100.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000009238
Wilbanks, Dana
1509 White Dove Ln
Denton TX 76210
United States

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**Schedule Total** 100.00

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
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## Supplier

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<td>Overton, Michelle</td>
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## Bill To:
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Denton TX 76205  
United States

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009233  
Leffel, Robert R  
1603 Westminster Trl  
Keller TX 76262  
United States

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**Authorized Signature**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
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**Supplier:** 0000074427  
Grizzle, Alison  
13354 Packard Dr  
Frisco TX 75833  
United States

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**Schedule Total**  
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Authorized Signature
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**Supplier:** 0000009237  
Watson, Patrick  
2505 Solano Dr  
Flower Mound TX 75022  
United States

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Dutton, Alice  
3112 Nandina St  
McKinney TX 75071  
United States

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**Authorized Signature**
**University of North Texas**
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**Supplier:** 0000009235
Reed, Laura Clark
1016 Karen St
Aubrey TX 76227
United States

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### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Supplier:** 0000049101  
**Kniffen, Keith**  
**10911 Brandenberg Drive**  
**Frisco TX 75035**  
**United States**

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000072191  
Lows, Kimberly  
2824 Terrace Dr  
McKinney TX 75071  
United States

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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total** 150.00

**Total PO Amount** 150.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Supplier: 0000074442  
Geller, Shanna  
2021 Diamond Ridge Dr  
Carrollton TX 75010  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001593
Smith, Elizabeth
840 Parkland Dr
Aubrey TX 76227
United States

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Denton TX 76205
United States

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Total PO Amount: 250.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053330  
Hudson, Amanda  
687 Sandy Ln  
Flower Mound TX 75022  
United States

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Schedule Total 150.00

Total PO Amount 150.00
### Purchase Order

**Supplier:** 0000062906  
Rumley, Michelle  
3512 Grant St  
McKinney TX 75071  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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**Purchase Order Number:** NT752-0000193053  
**Date:** 04-13-2017  
**Revision:**

**Authorized Signature**
### Purchase Order

**Vendor:** 000006631
Hines, Lesley
3329 Teresa Dr
Flower Mound TX 75022
United States

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UNT System Business Service Center
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United States

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**Schedule Total**
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**Total PO Amount**
250.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009276
Morrison, Brian
305 Mounts Ave
Denton TX 76201
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**  
NT752-0000193065  
04-13-2017  

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**Schedule Total** | **150.00**

**Total PO Amount** | **150.00**

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Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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- **Laduke, Rebecca A**
- **Phone/ Email:** 940/369-5500
- **Currency:**

### Supplier:

- **Renfro, Michelle R**
- **Address:** 3329 Cooper Branch East Denton TX 76209 United States

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**Authorized Signature**
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- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
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**Schedule Total**

- 150.00

**Total PO Amount**

- 150.00

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**Authorized Signature**

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000009262
Olson,Natalie
1205 Greenbriar St
Denton TX 76201
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 150.00

Total PO Amount 150.00
## Purchase Order

### University of North Texas
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Suppliers
- **Supplier:** 0000074466  
  Scheltens, Julia  
  3836 Kirby Dr  
  Denton TX 76210  
  United States

### Ship To
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Teach North Texas

### Bill To
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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- **Tax Exempt ID:**

### Replenishment Options
- **Replenishment Option:** Standard

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### Schedule Total
- **150.00**

### Total PO Amount
- **150.00**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000009244 Hollard, Julie  
2260 Hollyhill Ln  
Denton TX 76205  
United States

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## Attention: Teach North Texas

## Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**: 100.00

**Total PO Amount**: 100.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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| Blair, Martha  
6508 Alderbrook Dr  
Denton TX 76210  
United States |

**Attention:** Teach North Texas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 350.00

Total PO Amount 350.00

Authorized Signature
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**Purchase Order**

**Supplier:** 0000009246  
Reed, Karen  
194 E Branch Hollow  
Carrollton TX 75007  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

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## Buyer

Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

## Supplier

0000015943  
Zaruba, Robin  
1405 Briarwood  
Denton TX 76209  
United States

---

## Ship To

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## Attention

Teach North Texas

## Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

Yes

## Tax Exempt ID:

Replenishment Option: Standard

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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## Schedule Total

100.00

## Total PO Amount

100.00

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Authorized Signature
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Schedule Total 100.00

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150.00

**Total PO Amount**

150.00
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Line Item**

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100.00

**Total PO Amount**  
100.00

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Authorized Signature
**Purchase Order**

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**Supplier:** 0000074484  
Campbell, Cody  
215 N Moore Rd Apt 2-1008  
Coppell TX 75019  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

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Schedule Total 100.00

Total PO Amount 100.00

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Authorized Signature
| Supplier: 0000067654 Esely-Black, Stacey | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teach North Texas | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Supplier: 0000067654 Esely-Black, Stacey | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teach North Texas | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 0000053326 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Teach North Texas | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|--------------------------|---------------------------------------------------------------|----------------------------------|-------------------------------------------------------------------|
| Franks, Gisele           | 3813 St. Andrews Dr  
The Colony TX 75056  
United States          |                                  |                                                                                 |

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**Schedule Total**  
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**Total PO Amount**  
100.00

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**Authorized Signature**
## Purchase Order

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- **1 Day Pay**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Laduke, Rebecca A**
- **Phone/ Email**: 940/369-5500
  Rebecca.Laduke@untsystem.edu

### Supplier
- **0000009414**
- **Dawn Chegwidden**
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Teach North Texas

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Schedule Total: 100.00

### Total PO Amount: 100.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000001579
Leonard, La Keisha
7011 Osbaldo Dr
Killeen TX 76542-5809
United States

**Ship To:**
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**Attention:** Teach North Texas
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
200.00

**Total PO Amount**
200.00

Authorized Signature
**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 000007401  
Warren, Megan T  
2401 E McKinney St Apt 1223  
Denton TX 76209  
United States

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United States

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**Tax Exempt?**  
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**Tax Exempt ID:**

**Mfg ID**

**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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[Note: The form is addressed to Teach North Texas and indicates that it is not a valid Purchase Order, but the data submitted is a line item for mentoring, teach north texas program, spring 2017 with a unit price of $100.00 and a total of $100.00.]
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000058100  
Kiraly, Jayme  
2214 Archer Trl  
Denton TX 76209  
United States

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**Total PO Amount**  
100.00

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Total PO Amount | 150.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000054298
Collier, Carron E
2501 Mesquite St
Denton TX 76201-0898
United States

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**Total PO Amount** 100.00

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

Supplier: 0000006653  
Livingston, Torin  
5900 Longmont Dr  
Denton TX 76208  
United States

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United States

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## Purchase Order

**Supplier:** 0000074482  
Bess, Daniel  
7601 Churchill Way Apt 1535  
Dallas TX 75251  
United States

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Denton TX 76205  
United States

### Tax Exempt?
- [ ] Yes  
- [ ] No

### Tax Exempt ID:

### Line/Sch  | Item/Description  | Mfg ID  | Quantity  | UOM  | PO Price  | Extended Amt  | Due Date
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1 - 1  | mentoring, teach north texas program, spring 2017 |  | 1.00 | EA | 200.00 | 200.00 | 04/13/2017

**Schedule Total**  
- 200.00

**Total PO Amount**  
- 200.00
## Purchase Order

**Authorized Signature**

### University of North Texas

UNT System Business Service Center

Denton TX 76205

United States

### Supplier

0000047318

Hufford, Anthony C

413 Roberts Ave

Irving TX 75060-2436

United States

### Tax Exempt?

Line- Sch

Item/Description

Mfg ID

Quantity

UOM

PO Price

Extended Amt

Due Date

1 - 1

mentoring, teach north texas program, spring 2017

1.00

EA

200.00

200.00

04/13/2017

### Total PO Amount

200.00

### Attention:

Teach North Texas

### Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Denton TX 76205-7814  
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| UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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04-18-2017

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Supplier:** 0000006661
Arel, Macey  
3717 Syracuse Dr  
Denton TX 76210  
United States

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**Total PO Amount**  
150.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000064286  
sharla gilhome  
2102 Foxcroft Cir  
Denton TX 76209-7812  
United States

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**Schedule Total**  
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**Total PO Amount**  
100.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001594
Seda,Tania
4509 Dogwood Dr
Denton TX 76208
United States

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Total PO Amount 150.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000009419  
Murphy, Lauren  
2612 Fondren Rd  
Denton TX 76210  
United States

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United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000062853

**Gibson, Leslie**

2540 Chambers Dr

Lewisville TX 75067-8202

United States

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Denton TX 76205

United States

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**Authorized Signature**
Purchase Order

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000009423
Hahn, Clint
251 Ferguson Rd
Whitesboro TX 76273
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
**Purchase Order**

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplied: 0000001598 | Pike, Jessie  
1637 Juniper Ln  
Lewisville TX 75077  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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United States |

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Schedule Total 100.00

Total PO Amount 100.00


**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000064279 | Medina,Juana  
|----------------------|---------------|
|                      | 3306 Fairview Dr  
|                      | Corinth TX 76210  
|                      | United States |

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**Total PO Amount**  
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| 350 E Las Colinas Apt 2074 | | | 1112 Dallas Dr., Ste.
| Irving TX 75039 | | | 4200 |
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Authorized Signature
### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

### Purchase Order

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**Schedule Total**

150.00

**Total PO Amount**

150.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000009382 Elliott, Hannah | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teach North Texas | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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| **Schedule Total** | 250.00 |
| **Total PO Amount** | 250.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## Payment Terms

- **Terms**: 30 days  
- ** Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

## Buyer

- **Name**: Laduke, Rebecca A  
- **Phone/Email**: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

## Supplier

- **ID**: 000009428  
- **Name**: Mengden, Victoria  
- **Address**: 3330 Clearfield Dr, Grapevine TX 76051, United States

## Ship To

- **Note**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention

- **Teach North Texas**

## Bill To

- **Unt System Business Service Center**  
- **Send Invoices to**: invoices@untsystem.edu  
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

## Tax Exempt

- **Yes**

## Item/Description Details

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**Schedule Total**: 100.00

**Total PO Amount**: 100.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000009420  
Davis, Nathan  
3939 Teasley Ln #195  
Denton TX 76210  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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**Supplier:** 0000009353
Roberts, Olivia
1611 Fairway Dr
Corinth TX 76210
United States

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UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

150.00

**Total PO Amount**

150.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 000009418  
Moreland, Michelle M  
3324 Brittany Dr  
Flower Mound TX 75022  
United States  

**Ship To:**  
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**Attention:** Teach North Texas  
**Bill To:** UNT System Business Service Center  
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**Total PO Amount**  
150.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
100.00

Authorized Signature
# Purchase Order

**Supplier:** 000009435  
Watkins, John  
632 Shadowcrest Ln  
Coppell TX 75006  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000009368  
Hesse, Brock  
7928 N Glen Apt 1051  
Irving TX 75063  
United States

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**Attention:** Teach North Texas

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Send Invoices to: invoices@untsystem.edu  
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100.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Supplier:** 0000071133  
Long, Deana F  
14531 Ablon Dr  
Farmers Branch TX 75234  
United States

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**Attention:** Teach North Texas

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United States

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**Total PO Amount**  

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**Bill To:**

- UNT System Business Service Center
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- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**

- 100.00

**Total PO Amount**

- 100.00

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Authorized Signature

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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000009373 Rentzel, Merrick Echo  
724 Saddleback Ln  
Flower Mound TX 75028  
United States |
|---|
| **Ship To:**  
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| **Attention:** Teach North Texas |
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000009352  
Pinto, Sara  
28 Live Oak Ln  
Hickory Creek TX 75065  
United States

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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**UNSW System Business Service Center**
Denton TX 76205
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**Supplier:** 0000009416
Amason, Rebekah
808 Smokerise Cr
Denton TX 76205
United States

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Authorized Signature
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| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Supplier:**

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Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072344  
Roper-Foo, Pilar  
2240 Whistler Creek Dr Apt 413  
Fort Worth TX 76177  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000072344  
Roper-Foo, Pilar  
2240 Whistler Creek Dr Apt 413  
Fort Worth TX 76177  
United States

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**Schedule Total** 100.00

**Total PO Amount** 100.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000009431  
Schindler, Jason  
1705 Seminole Ln  
Lantana TX 76226  
United States

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**Attention:** Teach North Texas

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000009349  
Franke, Shawn  
1716 Spanish Moss Way  
Savannah TX 76227  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
150.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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Schedule Total: 50.00

Total PO Amount: 50.00

**Authorized Signature**
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| 1.00 |
| EA |
| 50.00 |
| 50.00 |
| 05/30/2017 |

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Schedule Total 51.72

Total PO Amount 51.72
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
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<td>Supplier: 0000010837 Walker, Rachel</td>
<td>2720 Mosswood Ln</td>
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<tr>
<td>United States</td>
<td>Phone/ Email: <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Stipend Award for Rachel Walker</td>
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<td>700.00</td>
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**Schedule Total**  
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**Total PO Amount**  
**700.00**

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010281  
Schumann, Jennifer  
2221 Ballycastle Dr  
Dallas TX 75228  
United States

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**Attention:** Teacher Education & Admin

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Denton TX 76205  
United States

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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

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**Authorized Signature**

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### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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| Attention: Teacher Education & Admin | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |
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**Schedule Total**  
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**Total PO Amount**  
700.00
**Purchase Order**

**Supplier:** 0000010366  
Riddell, Ellen  
1104 Ashwood Ct  
Cleburne TX 76033  
United States

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**Attention:** Teacher Education & Admin

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**Schedule Total**  
700.00

**Total PO Amount**  
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**Authorized Signature**
Purchase Order

**Supplier:** 000008558  
Sanders, Beverly Ruth  
4325 Crestover  
Mesquite TX 75150  
United States

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**Attention:** Teacher Education & Admin

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Total PO Amount  
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**Total PO Amount** 700.00
**Purchase Order**

**Supplier:** 0000037320
Ruiz, John M
1413 Big Falls Dr
Flower Mound TX 75028-3885
United States

**Ship To:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | Consultation Services | | | 1.00 | EA | 11000.00 | 11000.00 | 07/12/2017

**Schedule Total**
11000.00

**Total PO Amount**
11000.00

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**University of North Texas**  
*UNT System Business Service Center*  
*Denton TX 76205*  
*United States*

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**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000010906  
Giraldo, Maria F  
10603 Enclave Shadows Ct  
Houston TX 77043  
United States

---

**Ship To:**  
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**Attention:** Educational Psychology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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[Authorized Signature]
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Technical assistance on Visit Tracker changes.</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

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**Supplier:** 0000010907  
Paumen, Ivonne  
4419 Ranger Run  
Sugar Land TX 77479  
United States

**Ship To:**  
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**Attention:** Educational Psychology

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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<th>Line-Sch</th>
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Schedule Total: 718.75

Total PO Amount: 718.75
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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- **Date:** 07-21-2017
- **Revision:** 1 - 2024-05-15
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Roys, Jill Kathryn
- **Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu
- **Supplier:** 0000008864, Thermal Technology LLC
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Engineering-Dean's Off
- **Bill To:** UNT System Business Service Center
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Sch**
- **Line**
- **Mfg ID**
- **Item/Description**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<th>Due Date</th>
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<tr>
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<td>Field Service (1 tech, 1 day onsite). Troubleshoot vacuum issues using TT's helium leak detector</td>
<td>1.00 EA</td>
<td>5471.00</td>
<td>5471.00</td>
<td>07/20/2017</td>
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**Schedule Total**

5471.00

**Total PO Amount**

5471.00

**Authorized Signature**
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Strengths Training, coaching and consulting for Houston HIPPY.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1210.00</td>
<td>1210.00</td>
<td>07/24/2017</td>
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<td><strong>1210.00</strong></td>
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<td>2</td>
<td>Reimbursement of travel expenses to perform Strengths Training for Houston HIPPY.</td>
<td></td>
<td>1.00</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000072857  
Bottom Line 3 Marketing  
7641 Village Trail Dr  
Dallas TX 75254  
United States

**Ship To:**  
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**Attention:** Educational Psychology  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>Coordinator Retreat planning workshop training and debriefing.</td>
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**Schedule Total**  
850.00

**Total PO Amount**  
850.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000072857  
Bottom Line 3 Marketing  
7641 Village Trail Dr  
Dallas TX 75254  
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**Attention:** Educational Psychology

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Completing Strengths training, debrief and coaching for Houston HIPPY.</td>
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### Schedule Total

2825.00

### Total PO Amount

2825.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047835  
Traylor, Pertricee  
2775 N State Hwy 360 Apt 723  
Grand Prairie TX 75050  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
600.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006493
Rogers, Paige M
1300 CR 377
Van Alstyne TX 75495
United States

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**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1200.00

**Total PO Amount**

1200.00
**Authorized Signature**

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**Purchase Order**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000011241  
**Barton, Cassandra I**  
**1343 Cheyenne Rd**  
**Lewisville TX 75077**  
**United States**

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**Denton TX 76205**  
**United States**

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**Tax Exempt?**  
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**Line-Sch**  
**Item/Description**  
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**Quantity**  
**UOM**  
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**Extended Amt**  
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**Replenishment Option:** Standard

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1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000029242  
Harrell, Aaron  
3917 Miramar Dr  
Denton TX 76210-8790  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Tax Exempt?

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600.00

**Total PO Amount**  
600.00

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</table>

**Payment Terms:**
30 days
Dest, prepay & add

**Buyer:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Address:**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:**
0000011239
Starrett, Teresa M
2803 Foxcroft Circle
Denton TX 76209
United States

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Teach North Texas

**Currency:**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>Supplier: 0000071594</th>
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<td>Watauga TX 76148-2802</td>
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**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
200.00

**Total PO Amount**
200.00

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**Authorized Signature**

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

SUPPLIER: 0000071573
McKay, Michelle Kathleen
505 Crazy Horse Dr
Aubrey TX 76227-1404
United States

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Attention: Teach North Texas
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 participant payment for summer induction program 1.00 EA 200.00 200.00 08/08/2017

Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature

[Signature]

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States
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<table>
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<th>Supplier: 0000011398 Hesselius, Jessica Nicole 6399 Morning Star Dr Apt 1013 The Colony TX 75056 United States</th>
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1 - 1 participant payment for summer induction program

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Schedule Total: 200.00

Total PO Amount: 200.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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<td>Phone/ Email</td>
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<td>940/369-5500</td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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| Supplier: | Mfg ID |
| || Quantity | UOM | PO Price | Extended Amt | Due Date |
| **Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | participant payment for summer induction program | | 1.00 | EA | 200.00 | 200.00 | 08/08/2017 |

Schedule Total: 200.00

Total PO Amount: 200.00

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Authorized Signature
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UNT System Business Service Center  
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United States

**Purchase Order**

| Supplier: 0000011389 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teach North Texas | Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------------------|-------------------------------------------------|-------------------------------------------------|-------------------------------------------------|
| **Supplier:** Henscheid, Hanna  
6727 Summers Drive West  
Apt 136  
Fort Worth TX 76137  
United States | **Ship To:** Henscheid, Hanna  
6727 Summers Drive West  
Apt 136  
Fort Worth TX 76137  
United States | **Attention:** Teach North Texas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | **Supplier:** Henscheid, Hanna  
6727 Summers Drive West  
Apt 136  
Fort Worth TX 76137  
United States | **Ship To:** Henscheid, Hanna  
6727 Summers Drive West  
Apt 136  
Fort Worth TX 76137  
United States | **Attention:** Teach North Texas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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Schedule Total       200.00

Total PO Amount       200.00
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<td>08/08/2017</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Purchase Order**

**University of North Texas**
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United States

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**Schedule Total**

200.00

**Total PO Amount**

200.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Leingang, Seth  
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | Teach North Texas  
| Replenishment Option: | Standard  
| Line-Sch | Quantity | UOM | PO Price | Extended Amt | Due Date |  
| 1 - 1 participant payment for summer induction program | 1.00 | EA | 200.00 | 200.00 | 08/08/2017 |  

**Value**

- **Schedule Total**: 200.00
- **Total PO Amount**: 200.00

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**Tax Exempt ID:**

**PO Price**: 200.00

**Currency**: USD

**Address**:  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Address**:  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
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Schedule Total: 200.00

Total PO Amount: 200.00
**Purchase Order**

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**Schedule Total**

200.00

**Total PO Amount**

200.00

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Authorized Signature
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Total PO Amount 200.00

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011384
Fisher, Alexandria
2116 Marsh Ln Apt 2306
Carrollton TX 75006-5188
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000011371  
Wood, Joseph Lee  
208 Barrett Dr  
Justin TX 76247  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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**Schedule Total** 200.00

**Total PO Amount** 200.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011372  
Vogel, Sarah  
311 E Shepherd St  
Denison TX 75021  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
**Purchase Order**

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**Ship To:**

- **Attention:** Teach North Texas

**Bill To:**

- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200
- **City:** Denton
- **State:** TX
- **ZIP:** 76205
- **Email:** invoices@untsystem.edu

**Tax Exempt?**

- **Tax Exempt ID:** Replenishment Option: Standard

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**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**DUPLICATE**

- **Purchase Order:** NT752-0000197678
- **Date:** 08-09-2017
- **Revision:**

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- **Payment Terms:** 30 days
- **Dest, prepay & add**

**Freight Terms**

- **Ship Via:** GROUND

**Currency**

- **Buyer:** Laduke, Rebecca A
- **Phone/Email:** Rebecca. Laduke@untsystem.edu

**Total PO Amount:** 200.00

**Authorized Signature**

- University of North Texas
- UNT System Business Service Center
- Denton TX 76205
- United States

- NT752-0000197678 08-09-2017

**Purchase Order Date:** 08-09-2017

**Revision:**

- **Audio:** Dispatch Via Print

**Total PO Amount:** 200.00
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- **Purchase Order Number:** NT752-0000197679
- **Date:** 08-09-2017
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu
- **Buyer Phone/Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu
- **Currency:**

**Supplier:** 0000011387

- **Supplier Name:** Kelly Crossman
- **Address:** 12404 Meadow Landing Dr, Frisco TX 75036-0655
- **City:** Frisco TX 75036-0655
- **State:** United States
- **Country:** United States

**Ship To:**

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Teach North Texas
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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**Schedule Total:** 200.00

**Total PO Amount:** 200.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011374  
Weidler, Amanda  
159 N Star Crossing Ln  
Weatherford TX 76088  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier**  
0000011393  
Jones, Tiffany  
110 Deerglen Ave  
Universal City TX 78148  
United States

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**Tax Exempt?**

**Vendor:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms**  
30 days  
**Freight Terms**  
Dest., prepay & add  
**Ship Via**  
GROUND

**Due Date**

**Ship To:**  
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**Attention:** Teach North Texas

**Authorized Signature**

**Bill To:**

**Duplicate Dispatch Via Print**

**PO Number:** NT752-0000197682  
**Date:** 08-09-2017  
**Revision**

**Total PO Amount**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000063012
Kringen, Theresa
432 Molly Ln
Keene TX 76059
United States

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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

134.00

**Total PO Amount**

134.00

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**Tax Exempt ID:**

**Tax Exempt?**

**Replenishment Option:** Standard

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011385
Harrington, William
10000 Cherry Hill Ln
Providence Village TX 76227
United States

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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
200.00

**Total PO Amount**
200.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000011369  
Zanetti, Katherine  
2409 Springpark Way  
Richardson TX 75082  
United States

### Ship To:  
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### Attention:  
Teach North Texas

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt ID:  

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Item/Description  
Mfg ID  
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### Schedule Total  
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### Total PO Amount  
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Authorized Signature
**Purchase Order**

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Supplier:** 0000011370  
Toomer, Brittany  
301 Coyote Lane  
apt 5207  
Arlington TX 76018  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
**Purchase Order**

**Supplier:** 0000011376  
Guerra Valdez, Juan Carlos  
10123 Oak Gate Ln  
Dallas TX 75217  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
200.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Purchase Order**

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<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011395  
Moore, Natalie  
1408 Avenue C  
Denton TX 76205  
United States  

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Denton TX 76205  
United States  

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**Schedule Total** 
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000065033
Trevizo, Jessica
4000 N Central Expy Trlr 76
Plano TX 75074-2290
United States

**Ship To:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
200.00

**Total PO Amount**
200.00

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**Purchase Order**

**Supplier:** 0000010905  
Wilkerson, Yolanda  
267 Merribrook Trl  
Duncanville TX 75116  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Educational Psychology

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Ship Via:** GROUND

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Attention:** Teach North Texas

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UNT System Business Service Center  
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Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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Supplier: 0000001140  
Texas Osteopathic Medical Association  
7719 Wood Hollow Dr Ste 200  
Austin TX 78731  
United States

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Denton TX 76205  
United States

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Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
Purchase Order

| Supplier: 0000011394 Araujo, Carelys Marian Uzcategui |
|-----------|------------------|
| Address: 248 E Southwest Pkwy # 1424 Lewisville TX 75067 United States |

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:** 200.00

**Total PO Amount:** 200.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000069740  
DataKeeper Technologies LLC  
2883 Hwy 71 E #1042  
Del Valle TX 78617  
United States

### Ship To:  
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### Attention:  
Educational Psychology  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Line- Sch

### Item/Description  
Custom development project: PVR edits and time log. 14 development days. Completion date is 8/20/17.

### Tax Exempt ID:  
Mfg ID

### Quantity  
1.00

### UOM  
EA

### PO Price  
14000.00

### Extended Amt  
14000.00

### Due Date  
08/21/2017

### Schedule Total  
14000.00

### Total PO Amount  
14000.00

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000067768  
Castle Media Group LLC  
8000 Centre Park Dr Ste 360  
Austin TX 78754  
United States

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**Attention:** Psychology

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<th>SUPPLIER</th>
<th>0000071650 Kuo, Po Hsuen</th>
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<td>Reimb purchase of lab supplies</td>
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**Schedule Total** 6000.00

**Total PO Amount** 6000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000003936  
Messman,Brett Adam  
1920 Grassmere Ln Apt 628  
McKinney TX 75071-8531  
United States

**Ship To:**  
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**Attention:** Psychology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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Authorized Signature
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Supplier: 0000069740
DataKeeper Technologies LLC
2883 Hwy 71 E #1042
Del Valle TX 78617
United States

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Supplier: 0000069740
DataKeeper Technologies LLC
2883 Hwy 71 E #1042
Del Valle TX 78617
United States

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Attention: Educational Psychology
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
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<td>Richardson ISD subscription fees.</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012364  
GoSharps LLC  
3044 Old Denton Rd Ste 111-266  
Carrollton TX 75007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
70.00

**Total PO Amount**  
70.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th>Supplier</th>
<th>Castillo, Jesus Isabel</th>
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<tr>
<td>Address</td>
<td>307 East Main St</td>
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<tr>
<td>City</td>
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Total PO Amount 55.73
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th><strong>Supplier</strong></th>
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<tr>
<td>0000011300 Kavi, Krishna M</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>3000 Blackburn St Apt 1506 Dallas TX 75204-2208 United States</td>
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<tr>
<th><strong>Attention</strong></th>
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<tbody>
<tr>
<td>Computer Science &amp; Engineering</td>
<td>UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
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<td>Reimbursement for Ray Paul flight</td>
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**Schedule Total**  
336.40

**Total PO Amount**  
336.40

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Purchase Order**  
NT752-0000201744  
10-16-2017

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza,Ashley

**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

**Supplier:** 0000075030  
Dewey,Melanie Leigh  
Wilson  
14021 Lost Spurs Rd  
Roanoke TX 76262-4587  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Computer Science & Engineering

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
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**Total PO Amount**  
98.39

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**Tax Exempt?**  
**Tax Exempt ID:**

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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</tr>
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</table>

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**Supplier:** 0000004458  
Education Service Center  
Region 10  
400 E Spring Valley  
Richardson TX 75081  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | training; 11/11/17, Region 10 ESC 2017 Review Session Cost | 1.00 | EA | 750.00 | 750.00 | 11/11/2017 |

**Schedule Total**  
750.00

**Total PO Amount**  
750.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000072944
Do, Hyunsook
2424 Summer Trail Dr
Denton TX 76209-1415
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Authorized Signature**
Supplier: 0000056486
Nardelli, Marco Buongiorno
15 Horseshoe Drive
Highland Village TX 75077-6713
United States

Buyer: Barraza, Ashley
Phone/Email: 940/369-5500
Ashley.Barraza@untsystem.edu

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Physics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 249.19

Total PO Amount: 249.19
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  
230.00

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**Supplier:** 0000008838  
Kelly, Kimberly S  
3905 Whitetail Dr  
Denton TX 76208-3435  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000012605
Nielsen Norman Group
48105 Warm Springs Blvd
Fremont CA 94539-7498
United States

### Ship To:
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### Attention:
CVAD-Dean's Off

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Total PO Amount
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Authorized Signature
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**Total PO Amount** 600.00
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000070660
Migrate Technology Ltd
PO Box 749 Coton
Cambridge CB1 0QY
United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1.00</td>
<td>EA</td>
<td>2946.52</td>
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<td>10/26/2017</td>
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**Schedule Total** 2946.52

**Total PO Amount** 2946.52

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Authorized Signature
Suppliers: 000062228  Airgas USA LLC  PO Box 1152  Tulsa OK 74101-1152  United States

Supplier: 000062228  Airgas USA LLC  PO Box 1152  Tulsa OK 74101-1152  United States

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Attention: Psychology  Bill To:  UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Carbon Dioxide</td>
<td>IND</td>
<td>1.00</td>
<td>EA</td>
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Schedule Total 10.96

Total PO Amount 10.96
Purchase Order

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<th>B&amp;H Photo Video</th>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>Manufacturer: Canon</td>
<td>CANON XA35 HD Professional Camcorder</td>
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<tr>
<td>Quantity</td>
<td>UOM</td>
</tr>
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<td>1.00</td>
<td>EA</td>
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Schedule Total: 2099.00

Total PO Amount: 2099.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000008726
Smith, Lee Miller
1921 Highland Park Cir
Denton TX 76205-6932
United States

**Ship To:**
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**Attention:** Mechanical & Energy Engineer

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>REIMBURSEMENT FOR LEE SMITH FOR THE PURCHASE OF SUPPLIES FOR D'SOUZA'S LAB CLEAN UP</td>
<td></td>
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<td>EA</td>
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**Schedule Total**

179.80

**Total PO Amount**

179.80

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>1</td>
<td>Visit Tracker Subscription for 6 - 10 users - Madonna Center San Antonio HIPPY site.</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Supplier:** 0000069740  
DataKeeper Technologies LLC  
2883 Hwy 71 E #1042  
Del Valle TX 78617  
United States

**Ship To:**  
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**Attention:** Educational Psychology

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

DUPLICATE

Supplier: 0000012904
Foundation for Individual Rights
510 Walnut St Ste 1250
Philadelphia PA 19106
United States

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Attention: Sociology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:

Line- Item/Description Mfg ID
Sch

Quantity UOM PO Price Extended Amt Due Date

Schedule Total

Total PO Amount

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
Xia, Zhenhai  
2411 S Interstate 35 E Apt  
415  
Denton TX 76210-4908  
United States

### Ship To:
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### Attention:
Materials Science & Engineer

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
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- [ ] No

### Tax Exempt ID:

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<td>1 - 1 Business Meal -</td>
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<td>Prairie House - 8/18/17</td>
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<td>2 - 1 Business Meal -</td>
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<td>55.21</td>
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### Total PO Amount
124.40

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000049528
Scarborough Specialties
10501 Indiana Ave
Lubbock TX 79423
United States

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**Attention:** Educational Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>Payment for AmeriCorps Service Gear.</td>
<td></td>
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**Total PO Amount**

3846.84
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<td>1</td>
<td>reimbursement for out of pocket expenses made by Richard (Keith) Mallory for Dr Acevedos lab in Alamogordo NM</td>
<td>0000074770</td>
<td>1.00</td>
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<td>64.93</td>
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Schedule Total: 64.93

Total PO Amount: 64.93
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

** SUPPLIER:** 0000013052  
Valente, Junia  
300 Mesa Verde Way  
Wylie TX 75098  
United States

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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>reimbursement for &quot;NON UNT student Junia Valente for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX. Dr Takabi has agreed to reimburse up to $1000.00</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>900.00</td>
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<td>11/17/2017</td>
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**Schedule Total** 900.00

**Total PO Amount** 900.00

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

- **Purchase Order Number:** NT752-00000203292
- **Date:** 11-17-2017
- **Revision:**
- **Payment Terms:** 30 days
  - Freight Terms: Dest, prepay & add
  - Ship Via: GROUND
- **Buyer:** Barraza, Ashley
  - Phone/Email: 940/369-5500
    - Ashley. Barraza@untsystem.edu
- **Supplier:** 0000013055
  - NasrEsfahani, Milad
  - 253 Amherst Rd Apt A8
    - Sunderland MA 01375
    - United States

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**Attention:** Engineering-Dean's Off

**Bill To:**
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Denton TX 76205
United States

---

### Line Item Details

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<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for NON UNT student Milad Nasr Esfahani for attending the ACM CCS conference in Dallas TX. Dr Takabi has gared to reimburse up to $1000.00 per student</td>
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<td>1.00</td>
<td>EA</td>
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<td>11/17/2017</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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Authorized Signature

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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000060043  
Aouadi, Samir  
1607 Eagle Ridge Dr  
Corinth TX 76210-3041  
United States

**Ship To:**  
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**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>Sch</td>
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<td>Research Guest Dinner</td>
<td></td>
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<td>50.01</td>
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<td>- 10/27/17 - Gloria's</td>
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**Schedule Total**  
50.01

| Sch | Line- | Research Guest Lunch | | 1.00 | EA | 42.51 | 42.51 | 11/17/2017 |
| | | - 10/29/17 - Z Thai | | | | | | |

**Schedule Total**  
42.51

| | | | | | | | |
| | | | | | | | | |

**Total PO Amount**  
92.52

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013073
Luo, Meng
14 Madeley Ln
Stoney Brook NY 11790
United States

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Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>reimbursement for NON-UNT student Meng Luo for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX</td>
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<td>Mfg ID</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013076
Shan, Huasong
4707 Tigerland Ave Apt 45
Baton Rouge LA 70820
United States

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**Attention:** Engineering-
Dean's Off

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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>reimbursement for NON UNT student Huasong Shan for out of pocket expenses paid to attend the ACM CCS conference in Dallas TX.</td>
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<td>1.00</td>
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**Schedule Total** 1000.00

**Total PO Amount** 1000.00
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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<td>Goldfeder, Steven</td>
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<tr>
<td>358 Crowells Rd Apt B</td>
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<tr>
<td>Highland Park NJ 08904</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Attention:</th>
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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Total PO Amount: 999.39
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**Authorized Signature**

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000008639
 Jacobs,Martika J
 16641 Windthorst Way
 Justin TX 76247-5724
 United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Schedule Total**

95.70

**Total PO Amount**

95.70

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010889
Owen, Dianna Sue
320 Water Oak
Denton TX 76209-6518
United States

**Ship To:**
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**Attention:** Student Affairs - Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Purchase Order

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Food for UNT TS tutoring sessions</td>
<td>1.00</td>
<td>EA</td>
<td>48.97</td>
<td>48.97</td>
<td>11/29/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**
48.97

**Total PO Amount**
48.97

---

Authorized Signature

---

**Note:** This document is a reproduction for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen

**Bill To:**  
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Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | food and supplies for UNT Talent Search participants |  |  |  | 1.00 | EA | 170.29 | 170.29 | 11/30/2017 |

**Schedule Total** | **170.29**

**Total PO Amount** | **170.29**

---

Authorized Signature

---

**Purchase Order**

---

**DUPLICATE**

- **Purchase Order:** NT752-0000203836  
  **Date:** 11-30-2017  
  **Revision:**

- **Payment Terms:** 30 days  
  **Freight Terms:** Dest, prepaid & add  
  **Ship Via:** GROUND

- **Buyer:** Roys, Jill Kathryn  
  **Phone/Email:** Jill.Roys@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000008639
Jacobs, Martika J
16641 Windthorst Way
Justin TX 76247-5724
United States

**Ship To:**

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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>Tax Exempt?</th>
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<th>PO Price</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>supplies for cultural enrichment event</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.70</td>
<td>Standard</td>
<td>37.70</td>
<td>12/06/2017</td>
</tr>
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</table>

**Schedule Total**

37.70

**Total PO Amount**

37.70
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

**Ship To:**  
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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>catalog #956 Freezer</td>
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<td>1.00</td>
<td>EA</td>
<td>4999.99</td>
<td>4999.99</td>
<td>12/12/2017</td>
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<tr>
<td></td>
<td>Upright: Thermo</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Scientific Forma 900</td>
<td></td>
<td></td>
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<td></td>
<td>Series Ultra-low</td>
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**Schedule Total**  
4999.99

**Total PO Amount**  
4999.99

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**Attention:** Ed Mager  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002914  
Gary, Melody  
4 Brook Hollow Ln  
Trophy Club TX 76262-5500  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health, Promo, & Rec

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of food/supplies</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>203.08</td>
<td>203.08</td>
<td>12/12/2017</td>
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**Schedule Total**  
203.08

**Total PO Amount**  
203.08

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**Authorized Signature**
**Purchase Order**

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<th>Item/Description</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch for End of Fall Semester Meeting</td>
<td></td>
<td>1.00</td>
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<td>345.72</td>
<td>345.72</td>
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</table>

**Total PO Amount**

345.72
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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<td>Revision</td>
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<tr>
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<tbody>
<tr>
<td>30 days</td>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

**0000002054**  
**Kaluvan, Suresh**  
**2417 Louise St Apt 1**  
**Denton TX 76201-5513**  
**United States**

### Ship To:

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### Attention:

Engineering-Dean's Off

### Bill To:

UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Tax Exempt ID:**

**Replenishment Option:** Standard

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for out of pocket expenses made to mail a package back to National Instruments</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.20</td>
<td>10.20</td>
<td>12/13/2017</td>
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</tbody>
</table>

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**Schedule Total**  
**Total PO Amount**

10.20

10.20

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011937
Abel, Troy Donald
2915 Augusta Dr Apt D
Denton TX 76207-1206
United States

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**Attention:** CVAD-Dean's Off
**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Troy Abel reimbursement for 2 year membership to SitePoint book library</td>
<td>0000011937</td>
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<td>EA</td>
<td>99.00</td>
<td>99.00</td>
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<tr>
<td>2</td>
<td>Troy Abel reimbursement for purchase of explainer video for research purposes</td>
<td>0000011937</td>
<td>1.00</td>
<td>EA</td>
<td>42.00</td>
<td>42.00</td>
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## Purchase Order

**Supplier:** 0000013503  
Kalantari, Faezeh  
1249 E Spence Ave Apt 337  
Tempe AZ 85281  
United States

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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for NON UNT student Faezeh Kalantari to be reimbursed for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX Dr Takabi has agreed to reimburse up to 1000.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>12/14/2017</td>
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| Schedule Total | 1000.00 |

| Total PO Amount | 1000.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008950
Yang, Yong
1378 Rolling Thunder Rd
Frisco TX 75034-4468
United States

**Ship To:**
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**Attention:** Biomedical Engineering

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for moving-new faculty</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10916.00</td>
<td>10916.00</td>
<td>12/14/2017</td>
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**Schedule Total**
10916.00

**Total PO Amount**
10916.00

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**Authorized Signature**
<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1</td>
<td>Research Guest Lunch - 11/1/17 - I Love Sushi</td>
<td></td>
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<td>43.40</td>
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</tr>
<tr>
<td>2</td>
<td>Research Guest Happy Hour with Research Group - 11/10/17 - LSA Burger</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.87</td>
<td>46.87</td>
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</table>
**Purchase Order**

**Supplier:** 0000012867
Mahbub,Iffana
2705 Bengal Ln
Plano TX 75023-7901
United States

This requisition is for the reimbursement of a purchase made to renew her professional membership to IEEE

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>This requisition is for the reimbursement of a purchase made to renew her professional membership to IEEE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>144.50</td>
<td>144.50</td>
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Schedule Total | 144.50

Total PO Amount | 144.50
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<tr>
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<tr>
<td>NT752-0000204595</td>
<td>12-15-2017</td>
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<tr>
<td>Payment Terms</td>
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<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000016701  
Taylor, Daniel J  
7425 N Calle Sin Celos  
Tucson AZ 85718-1256  
United States

Ship To:  
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Attention: Psychology  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Reimbursement for Work Lunch

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Work Lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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Schedule Total 149.00

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<tbody>
<tr>
<td>2 - 1</td>
<td>Reimbursement for Work Dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>129.56</td>
<td>129.56</td>
<td>12/15/2017</td>
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Schedule Total 129.56

Total PO Amount 278.56

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

<table>
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</thead>
<tbody>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tr>
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</table>

### Supplier: 0000011300

Kavi, Krishna M  
3000 Blackburn St Apt 1506  
Dallas TX 75204-2208  
United States

### Ship To:

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### Attention:

Computer Science & Engineering

### Bill To:

UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
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<td>1 - 1</td>
<td>End of semester lunch</td>
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<td>1.00</td>
<td>EA</td>
<td>262.65</td>
<td>262.65</td>
<td>12/22/2017</td>
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</table>

**Schedule Total**  
262.65

**Total PO Amount**  
262.65

---

Authorized Signature

---
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002210  
Board of Trustees University of Illinois  
28395 Network Pl  
Chicago IL 60673-1283  
United States

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**Attention:** Communication Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
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<td>Research billing of VOSS</td>
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<td>7581.36</td>
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**Tax Exempt?**

**Replenishment Option:** Standard

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### CHANGE ORDER - REPRINT

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<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

0000002416  
MTS Systems Corporation  
14000 Technology Drive  
Eden Prairie MN 55344  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Due Date</th>
</tr>
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<tr>
<td>1</td>
<td>MTS Model 322.41 Servohydraulic Test System; Table-mounted 500 kN (110 kip) Actuator</td>
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<td>1.00</td>
<td>EA</td>
<td>189875.13</td>
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<td>05/30/2018</td>
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**Schedule Total**  
189875.13

**Total PO Amount**  
189875.13

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Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000061155  
Niemann, Yolanda Flores  
105 Lewis Todd  
Blanco TX 78606-5929  
United States

**SHIP TO:**  
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**ATTENTION:** Psychology  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Niemann Reimbursement Babes Chicken</td>
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**Schedule Total**  
90.87

**Total PO Amount**  
90.87
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<th>Total PO Amount</th>
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<tr>
<td>1-1</td>
<td>reimbursement to staff for supplies/food purchased for grant participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>905.47</td>
<td>905.47</td>
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<td>905.47</td>
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Authorized Signature

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**Purchase Order**

- **Supplier:** 0000011767
  - Romsdahl, Trevor B
  - 323 Normal St Apt G
  - Denton TX 76201-3995
  - United States

- **Ship To:**
  - This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Crystal Garrett

- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>rental car moving expense for Trevor Romsdahl</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>412.04</td>
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<td>12/25/2017</td>
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**Schedule Total**

|                      | 412.04 |

**Total PO Amount**

|                      | 412.04 |
This document is reproduced for reporting purposes only.

Supplier: 0000007465
Sorrells, Caren B
1717 Greg St
Azle TX 76020
United States

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Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Independent Contractor for grant GF40006 1.00 EA 2000.00 2000.00 01/04/2018

Schedule Total 2000.00

Total PO Amount 2000.00
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### Supplier

Supplier: 0000011543  
Wachter, Hans-Peter Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

### Ship To

Ship To:  
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### Attention

Attention: Design

### Bill To

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Food and beverages for going away meeting</td>
<td>1.00</td>
<td>EA</td>
<td>243.28</td>
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**Schedule Total**  
243.28

**Total PO Amount**  
243.28
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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000008908</td>
<td>Collins, John R</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Kinesiology, Hlth Promo, &amp; Rec</td>
</tr>
<tr>
<td>1408 Morin Dr</td>
<td>Email: <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>Denton TX 76207-7783</td>
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<td>United States</td>
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</tr>
<tr>
<td>1</td>
<td>Reimbursement for car rental, gas &amp; meals for participants</td>
</tr>
</tbody>
</table>

Schedule Total | 393.17 |

Total PO Amount | 393.17 |

Authorized Signature
Purchase Order

Supplier: 0000010889
Owen, Dianna Sue
320 Water Oak
Denton TX 76209-6518
United States

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Attention: Student Affairs- Gen
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch

Tax Exempt ID:
Mfg ID

Item/Description

Quantity UOM Replenishment Option: Standard
PO Price Extended Amt Due Date

1 - 1 Staff reimbursement for food/supplies purchased for grant activities
1.00 EA 330.62 330.62 01/09/2018

Schedule Total 330.62

Total PO Amount 330.62
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013475  
Siloi, Ilaria  
3641 Midvale Ave Apt 101  
Los Angeles CA 90034-6676  
United States

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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>EA</td>
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**Schedule Total**  
153.00

**Total PO Amount**  
153.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013589  
Khonsari, Jennifer  
3301 S Country Club Rd  
Garland TX 75043  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>reimbursement for NON UNT Jennifer Khonsari for attending the ECCU conference in New Orleans</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>854.53</td>
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<td>01/12/2018</td>
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**Schedule Total**  
854.53

**Total PO Amount**  
854.53

Authorized Signature
**Supplier:** 0000056367  
Xia,Zhenhai  
2411 S Interstate 35 E Apt 415  
Denton TX 76210-4908  
United States

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**Attention:** See Detail Below  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>mailing charge for sending materials to a collaborator in China</td>
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<td>1.00 EA</td>
<td>61.50</td>
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<tr>
<td>2 - 1</td>
<td>DS-2019 mailing charge for visiting scholar with Dr. Xia</td>
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<td>1.00 EA</td>
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<td>61.50</td>
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<td>VP Rsrch &amp; Economic Dev</td>
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<tr>
<td>3 - 1</td>
<td>Meal reimbursement for discussion of research and collaboration with Dr. Xia's group and Dr. Zhichao Li of Beijing University of Science &amp; Technology</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>136.14</td>
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**Total PO Amount:** 259.14

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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Change Order - Reprint

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000070650  
**Sophisticated Alloys**  
**PO Box 2245**  
**Butler PA 16003**  
**United States**

**Ship To:**  
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**Attention:** Engineering-Dean's Office  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Fe-20Mn-20Co-15Cr-5Si At.% ingot, 2&quot; x 6&quot; x 15&quot; ingot + hot top</td>
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**Schedule Total**  
4850.00

**Total PO Amount**  
4850.00

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**Authorized Signature**
### Purchase Order

**Universidad de Texas del Norte**

**UN System Business Service Center**

**Denton TX 76205**

**United States**

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</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000071863

**Aleman, Maria L**

4529 Schanen Blvd
Corpus Christi TX 78413
United States

**Ship To:**

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**Attention:** Educational Psychology

**Bill To:**

UN System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>A+ Curriculum weekly goals packets.</td>
<td></td>
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**Schedule Total**

2750.00

**Total PO Amount**

2750.00

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Authorized Signature
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**Purchase Order**

**Supplier:** 0000026110  
Boyd, Rossana R  
3410 Clydesdale Dr  
Denton TX 76210-0249  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>IDC Reimbursement for Dr. Boyd's Purchase of Food for Grant Meeting</td>
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**Schedule Total**  
60.35

**Total PO Amount**  
60.35

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Authorized Signature
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<td>6300 Ocean Dr Unit 5767</td>
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<td></td>
<td>Corpus Christi TX 78412</td>
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<td>This document is reproduced for reporting purposes only.</td>
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**Attention:** Institute for Applied Sciences

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<td>663.40</td>
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<td>sequencing-PCR Clean up- Russell Pfau December 2017</td>
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**Schedule Total** 663.40

**Total PO Amount** 663.40
**Purchase Order**

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<td>1408 Morin Dr</td>
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<tr>
<td>Denton TX 76207-7783</td>
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<td>United States</td>
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</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for participant meals</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>207.33</td>
<td>207.33</td>
<td>01/17/2018</td>
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</table>

**Schedule Total**

207.33

**Total PO Amount**

207.33
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000013479
Vingren, Jakob Langberg
3213 Deerfield Dr
Denton TX 76208-3425
United States

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Attention: Kinesiology, Health
Promo, & Rec

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td></td>
<td>Reimbursement for meals/coffee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>127.87</td>
<td>127.87</td>
<td>01/22/2018</td>
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Schedule Total 127.87

Total PO Amount 127.87

Authorized Signature
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<td>1 - 1</td>
<td>Reimbursement for moving expense related to travel see attached pdf</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1507.57</td>
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<td>02/05/2018</td>
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Schedule Total: 1507.57
Total PO Amount: 1507.57
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tbody>
</table>

**Supplier:** 0000069493  
Hardy, Judy  
1240 County Road 1670  
Alba TX 75410-6461  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crossley - Eggs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Leghorn Eggs</td>
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<td>12.00</td>
<td>Standard</td>
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**Schedule Total**  
132.00

| 2 - 1    | shipping fee     |             |                |       | 7.00     | EA  | 30.00    | Standard          | 210.00      | 01/23/18 |

**Schedule Total**  
210.00

**Total PO Amount**  
342.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013678  
Len, Julia  
6971 Rockton Pl  
San Jose CA 95119  
United States

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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>reimbursement to NON UNT student Julia LEN for expenses incurred attend the ACMCCS conference in Dallas TX</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
998.82

**Total PO Amount**  
998.82

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<td>reimbursement for supplies for the lab in Alamogordo NM</td>
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Schedule Total 161.43

Total PO Amount 161.43
**Purchase Order**

| Line-Sch | Item/Description          | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price  | Extended Amt | Due Date    | Schedule Total | Total PO Amount |
|----------|---------------------------|-----------------------|----------|-----|-----------|--------------|-------------|--------------|----------------|----------------|
| 1 - 1    | Zeke Walker Visiting Scientist |                       | 1.00     | EA  | 10092.50  | 10092.50     | 01/23/2018  | 10092.50     | 10092.50       |                |

**Summary:**
- **Supplier:** 0000013176 Walker, Ezekiel Lee
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Physics
- **Bill To:** UNT System Business Service Center

---

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---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013891
True-Cut E D M Inc
2003 West State St
Garland TX 75042
United States

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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Pay Invoice 17272</td>
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</table>

**Schedule Total**

| Total PO Amount | 1350.00 |

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002663
Kansas State University
McNair Scholars Program
201 Holton Hall
Manhattan KS 66506
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Chapman, GF10502, 80025

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**Total PO Amount**

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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</table>
| Audas, Darrell Joe    | 9305 Turtle Pass  
| Fort Worth TX 76177-7645 | United States |

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| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<tr>
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<td>Participant stipend for D. Audas</td>
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000314  
Hubbard, Ashley N  
8101 Mirror Rock Ln  
Denton TX 76210-0898  
United States

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**Attention:** Counseling & Higher Education  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

**Authorized Signature**
Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000013798  
Silveus, Sarah Alexis  
401 S Coit Rd Apt 1535  
McKinney TX 75072-1235  
United States

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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total | 5000.00
Total PO Amount | 5000.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
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<tr>
<td>1436 Ports O Call Dr Plano TX 75075-2220 United States</td>
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Schedule Total: 5000.00

Total PO Amount: 5000.00

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**UNT System Business Service Center**
Denton TX 76205
United States

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013799  
Stults, Ashley Marie  
15712 Buffalo Nickel Dr  
Fort Worth TX 76177-2277  
United States

**Ship To:**  
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**Attention:** Counseling & Higher Education

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
<table>
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<th>Aguilar, Elizabeth</th>
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<tr>
<td>Address</td>
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<td></td>
<td>Fort Worth TX 76131-3948</td>
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<tr>
<td>United States</td>
<td></td>
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| Buyer               | Laduke, Rebecca A                                       |
| Phone/ Email        | 940/369-5500                                            |
| Email               | Rebecca.Laduke@untsystem.edu                            |

| Attention:          | Counseling & Higher Education                          |
| Bill To:            | UNT System Business Service Center                     |
|                     | Send Invoices to: invoices@untsystem.edu               |
|                     | 1112 Dallas Dr., Ste. 4200                              |
|                     | Denton TX 76205                                         |
| United States       |                                                        |

| Tax Exempt?         | Yes                                                    |
| Tax Exempt ID:      |                                                       |
| Mfg ID              |                                                       |
| Quantity            | 1.00                                                   |
| UOM                 | EA                                                     |
| PO Price            | 5000.00                                                |
| Extended Amt        | 5000.00                                                |
| Due Date            | 05/11/2018                                             |

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Schedule Total          5000.00
Total PO Amount         5000.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Buyer**

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**Phone/ Email**

| 940/369-5500 |
| Rebecca.Laduke@untsystem.edu |

**Supplier:** 0000013793

Grimes, Yancey Weylin
125 Oakhurst Ct
Hurst TX 76053-4027
United States

**Ship To:**

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**Attention:** Counseling & Higher Education

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 5000.00 |

**Total PO Amount**

| 5000.00 |
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013791
Dunn, Camilia Shane
412 McDonald St
Lufkin TX 75904-1269
United States

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Denton TX 76205
United States

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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000013797
Tu, Kuan-Hsuan Jessica
12920 Audelia Rd #209
Dallas TX 75243
United States

**Ship To:**
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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
5000.00

**Total PO Amount**
5000.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000074380  
Contractor, Ateka A  
14208 Winter Hill Dr  
Little Elm TX 75068-5150  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
699.05

**Total PO Amount**  
699.05
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
491.64

**Total PO Amount**  
491.64

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**Supplier**: 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Student Affairs-Gen  
**Bill To**: UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000056486  
Nardelli, Marco Buongiorno  
15 Horseshoe Drive  
Highland Village TX 75077-6713  
United States  

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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
122.33

**Total PO Amount**  
122.33

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013992
Swanson, Tyler David
2010 Scripture St
Denton TX 76201-3805
United States

**Ship To:**
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**Attention:** Crystal Garrett
**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
677.20

**Total PO Amount**
677.20

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Authorized Signature
**Purchase Order**

**Supplier:** 0000007236  
Wiecheteck, Giovana Katie  
Rua Augusto Canto 181 AP 22  
Ponta Grossa PR 84015570  
Brazil

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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1094.22

**Total PO Amount**  
1094.22
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Supplier: 0000013789 Daniels, Danielle Renee
601 Roaring Creek Dr.
Oak Leaf TX 75154-3950
United States

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Attention: Counseling & Higher Education

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Participant Stipend for HRSA grant for D. Daniels 1.00 EA 5000.00 5000.00 05/11/2018

Schedule Total 5000.00

Total PO Amount 5000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier: 0000013795 Scott, Michael Joseph  
4313 Pearl Ct  
Plano TX 75024-7316  
United States |
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| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Authorized Signature
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000008783  
Turner, Jasmine  
9125 Highway 6 N Apt 1914  
Houston TX 77095-2355  
United States

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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<td>M. Glassburner HRSA</td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

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**Supplier:** 0000013792
Glassburner, Marissa
2176B Cloverwood Ln
Scott Air Force Base IL
62225-1410
United States

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---

**Authorized Signature**
Purchase Order

University of North Texas
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Supplier: 0000013790
Deen, Kaitlin Anne
1017 Windsor Dr
Saginaw TX 76179-6353
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 K. Deen HRSA Grant participation stipend 1.00 EA 5000.00 5000.00 05/11/2018

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | Reimburse lunch with Group Visitors |        | 1.00     | EA  | 36.17    | 36.17        | 02/07/2018 |
|          |                  |        |          |     |          |              |            |
| Schedule Total |                   |        |          |     |          | 36.17        |            |

**Total PO Amount**  
97.56

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Authorized Signature
**Purchase Order**

**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**Ship To:**  
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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
52.98

**Total PO Amount**  
52.98
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011300  
Kavi, Krishna M  
3000 Blackburn St Apt 1506  
Dallas TX 75204-2208  
United States

**Ship To:**  
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**Attention:** Computer Science & Engineering

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
49.93

**Total PO Amount**  
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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000008517  
Comley, Dawn Denel  
215 Molina St  
Sunnyvale TX 75182-9593  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**  
51.08

**Total PO Amount**  
51.08

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**Authorized Signature**
This document is reproduced for reporting purposes only.

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<tr>
<th>Supplier: 0000008514</th>
<th>Ham, Kaitlyn Marie</th>
</tr>
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<tbody>
<tr>
<td>655 Sorita Cir</td>
<td>Rockwall TX 75032-8972</td>
</tr>
<tr>
<td>United States</td>
<td></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<th>Attention: Teacher Education &amp; Admin</th>
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<table>
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<tr>
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<tr>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<td>Round-Trip Mileage to</td>
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<td>596.00</td>
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<td>0.54</td>
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**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**  
**Dispatch Via Print**

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<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>United States</td>
</tr>
</tbody>
</table>

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**Supplier:** 0000011043
Carrollton-Farmers Branch ISD  
1445 N Perry Rd  
Carrollton TX 75006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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<table>
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<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CFBISD Substitue Pay LFLP PD</td>
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**Schedule Total**  
663.52

**Total PO Amount**  
663.52

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>1 - 1</td>
<td>Fruit, brownies, chips, juice and paper products</td>
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**Schedule Total**  
117.60

**Total PO Amount**  
117.60

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**Supplier:** 0000012159  
Beck, Debrah Ann  
2814 Longfellow Ln  
Denton TX 76209-1161  
United States

**Ship To:**  
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**Attention:** CAS-Student Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Meal for UNT Talent Search staff Spring/Summer Event Planning Meeting</td>
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<td>72.70</td>
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**Schedule Total**  
72.70

**Total PO Amount**  
72.70

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tbody>
<tr>
<td>1</td>
<td>Mileage to and from Galveston</td>
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**Schedule Total**: 22.84

**Total PO Amount**: 368.37

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**Attention**: Teacher Education & Admin

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Buyer Phone/ Email</td>
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

**Tax Exempt?**  
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**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Replenishment Option:** Standard  
**Extended Amt**  
**Due Date**

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<tr>
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<td>Lab Supplies</td>
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**Schedule Total**  
**Total PO Amount**  
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**Authorized Signature**
**Authorized Signature**
Purchase Order

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<th>Attention: Crystal Garrett</th>
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<th>Drain Exempt?</th>
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<tr>
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<td>2401 Loon Lake Rd</td>
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<tr>
<td>Denton TX 76210-3387</td>
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<td>1 - 1</td>
<td>Reimbursement to Chan</td>
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Schedule Total: 39.10

Total PO Amount: 39.10

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE Dispatch Via Print**

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<tr>
<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Supplier:** 0000014242  
Cai, Bimin  
3124 Royal Gable Dr  
Dallas TX 75229-3786  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biomedical Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Cleanroom training as required</td>
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<td>24.95</td>
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**Schedule Total**  
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**Total PO Amount**  
24.95

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014244  
Sheikholeslam Nouri,Seyed Mehdi  
2305 Chebi Ln  
Denton TX 76209-7845  
United States

**Ship To:**  
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**Attention:** Biomedical Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
24.95

**Total PO Amount**  
24.95

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Little, Kimberly Henderson  
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention | Teacher Education & Admin  
| Bill To | UNT System Business Service Center  
| Tax Exempt? | Tax Exempt ID:  
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Meals | | 1.00 | EA | 55.66 | 55.66 | 02/19/2018 |

**Schedule Total**  
55.66

**Total PO Amount**  
55.66

Authorized Signature
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Supplier: 0000008558
Sanders, Beverly Ruth
4325 Crestover
Mesquite TX 75150
United States

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Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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Schedule Total 53.83

Total PO Amount 53.83
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**UPC Number:** 000000000423  
Berman, Diana  
2141 Fairfax Rd  
Denton TX 76205-8205  
United States

**Supplier:** 0000000423  
Berman, Diana  
2141 Fairfax Rd  
Denton TX 76205-8205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Duplicate**  
**Dispatch Via Print**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000423  
Berman, Diana  
2141 Fairfax Rd  
Denton TX 76205-8205  
United States

**Ship To:**  
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**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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**Total PO Amount**  
771.33

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>224 S Hazelyn Ct Whitewater WI 53190-1611 United States</td>
<td><strong>Attention:</strong> Library &amp; Information Sciences</td>
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>Yes</td>
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**Schedule Total** 500.00

**Total PO Amount** 1301.20

**Authorized Signature**
| Supplier: 0000014350 Ruiz, Jose A Sanchez |
| Supplier Address: 410 Park Ave Statesboro GA 30458 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Jose A Anchez Ruiz |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 2700.00

Total PO Amount 2700.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000014352 Russo, Nicholas  
12 South Woodland Rd  
North Scituate RI 02857-1160  
United States | Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Attention: Nicholas Russo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Order Details

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**Schedule Total**  
2700.00

**Total PO Amount**  
2700.00
### Purchase Order

**SUPPLIER:** 0000014426  
Big Country TAAP  
7918 White Blvd  
Abilene TX 79606  
United States

**SHIP TO:**  
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**ATTENTION:** Disability & Addiction Rehab

**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000012364  
GoSharps LLC  
3044 Old Denton Rd Ste 111-266  
Carrollton TX 75007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  

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**Authorized Signature**
**Purchase Order**

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<th>Denton TX 76210-4908</th>
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**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

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**Authorized Signature**
**Purchase Order**

**Company Information:**
- **University of North Texas**
  - **UNT System Business Service Center**
  - **Denton TX 76205**
  - **United States**

**Order Details:**
- **Purchase Order Number:** NT752-0000206897
- **Date:** 02-26-2018
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Barraza, Ashley
- **Phone/Email:** 940/369-5500, Ashley.Barraza@untsystem.edu

**Supplier:** 0000014409
- **Amarillo Recovery Alcohol and Drugs**
- **1001 Wallace Blvd**
- **Amarillo TX 79106-1735**
- **United States**

**Tax Exempt?**

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**Schedule Total:** 2500.00

**Total PO Amount:** 2500.00

**Attention:** Disability & Addiction Rehab

**Bill To:**
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

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# Purchase Order

**Supplier:** 0000014412  
**TX Assn of Addiction Professionals-Houst**  
**Houston Chapter**  
**420 Ranch Rd 620 South**  
**#310**  
**Austin TX 78734**  
**United States**

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**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
**2500.00**

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Nielsen, Kristin  
Corpus Christi TX 78418-6320  
United States |
|---|---|
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Kristin Bridges  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | Potbelly's meal receipt for Emma, Kristen and Rachel Leads (potential Student) | | 1.00 | EA | 34.37 | 34.37 | 02/26/2018 |

**Schedule Total**  
34.37

**Total PO Amount**  
34.37
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Mfg ID</th>
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<th>Due Date</th>
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Schedule Total: 119.87

Total PO Amount: 119.87
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>30 days</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000014460
Fell, Chelsea
10900 Huntington Rd
Frisco TX 75035
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
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Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
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**Total PO Amount** 500.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
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<tbody>
<tr>
<td>Little, Kimberly Henderson</td>
<td></td>
</tr>
<tr>
<td>1610 Ridgeview St</td>
<td></td>
</tr>
<tr>
<td>Mesquite TX 75149-1511</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total** 500.00

**Total PO Amount** 500.00
Purchase Order

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<tr>
<td>Address: 124 S Bending Oak Ln Wylie TX 75098 United States</td>
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<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>02/26/2018</td>
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Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate Dispatch Via Print**

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**Payment Terms**  
Freight Terms  
Ship Via  
30 days  
Dest, prepay & add  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

| Supplier:  | 0000008459  |
| Kline, Sandra M  |
| 1400 N State Hwy 360 #2027  |
| Mansfield TX 76063  |
| United States  |

| Ship To:       | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Buyer Phone/ Email | 940/369-5500  |
| Rebecca.Laduke@untsystem.edu  |

**Attention:**  
Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:**  
0000008459  
Kline, Sandra M  
1400 N State Hwy 360 #2027  
Mansfield TX 76063  
United States

<table>
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<td>EA</td>
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<td>02/26/2018</td>
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**Tax Exempt?**  
Yes  
**Tax Exempt ID:**  

**Replenishment Option:**  
Standard

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

*Authorized Signature*
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER: 0000008517  
Comley, Dawn Denel  
215 Molina St  
Sunnyvale TX 75182-9593  
United States

### SHIP TO:  
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### ATTENTION:  
Teacher Education & Admin

### BILL TO:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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</table>

### SCHEDULE TOTAL  
500.00

### TOTAL PO AMOUNT  
500.00

---

Authorized Signature
Purchase Order

| Supplier: 000011202 Quinones, Blanca |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teacher Education & Admin |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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Schedule Total 500.00

Total PO Amount 500.00
**Net Price**: 500.00
**Extended Price**: 500.00
**Due Date**: 02/26/2018

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**Authorized Signature**
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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Schedule Total: 500.00

Total PO Amount: 500.00

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Supplier: 0000008516
Wade, Shawn Dean
1801 Roundrock Dr
Allen TX 75002-4829
United States

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Attention: Teacher Education & Admin
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000074443
Cisneros, Gerardo Andres
3505 Wells Dr
Plano TX 75093-6637
United States

**Ship To:**
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**Attention:** Chemistry

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
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<tr>
<td>1 - 1</td>
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**Schedule Total**
67.62

**Total PO Amount**
67.62
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000056481
D'Souza, Francis
3404 Mandalay Drive
Flower Mound TX 75022-1021
United States

**Ship To:**
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**Attention:** Chemistry

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Reimburse Dr. D'Souza for Group meeting with Seminar speaker</td>
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**Schedule Total**

|  | 202.14 |

**Total PO Amount**

|  | 202.14 |

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013987  
Reyes Contreras, Delfino  
Plan De San Luis, 209,  
Colonia La Magdalena  
Toluca EMEX 50190  
Mexico

**Ship To:**  
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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000011937 Abel, Troy Donald  
2915 Augusta Dr Apt D  
Denton TX 76207-1206  
United States |
<table>
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<th></th>
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<tbody>
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| Attention: CVAD-Dean's Office  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for purchase of software for research lab according to offer letter</td>
<td></td>
<td></td>
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<td>114.46</td>
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<td>02/27/2018</td>
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**Schedule Total**  
114.46

**Total PO Amount**  
114.46

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Delivery of the Recovery to Practice Trainings on 02-27-2018.</td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>02/28/2018</td>
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</table>

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Supplier:** 0000014524  
El Paso Chapter of TAAP  
PO Box 972392  
El Paso TX 79925-2392  
United States

**Ship To:**  
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---

**Attention:** Disability & Addiction Rehab

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT SYSTEM BUSINESS SERVICE CENTER**

**Denton TX 76205**

United States

<table>
<thead>
<tr>
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<th>Denton High School Track</th>
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<tr>
<td></td>
<td>1007 Fulton St</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76201</td>
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<td></td>
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</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1-1</td>
<td>High School transcripts for UNT Talent Search participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51.00</td>
<td>51.00</td>
<td>02/28/2018</td>
</tr>
</tbody>
</table>

Schedule Total 51.00

Total PO Amount 51.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<tr>
<td>Purchase Order</td>
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<th>Ship Via</th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010889
Owen, Dianna Sue
320 Water Oak
Denton TX 76209-6518
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
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<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Reimbursement to staff for deposit on bus service for field trip</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Schedule Total</th>
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</table>

<table>
<thead>
<tr>
<th>Total PO Amount</th>
<th>250.00</th>
</tr>
</thead>
</table>

Authorized Signature
**Supplier:** 0000023076  
Dean, Karen R  
7548 Fresh Springs Rd  
Fort Worth TX 76120-2492  
United States  

**Ship To:**  
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**Attention:** Student Affairs-Gen  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for staff purchase of Excel training</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>109.00</td>
<td>109.00</td>
<td>02/28/2018</td>
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</tbody>
</table>

**Schedule Total**  
109.00

**Total PO Amount**  
109.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Barraza, Ashley  
| TX Assn Addiction Professionals - Waco  
| 4555 Lake Sharon Dr  
| Waco TX 76710  
| United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention | Disability & Addiction Rehab  
| Bill To | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

| Supplier ID | 0000014506 |
| TX Assn Addiction Professionals - Waco |

| Tax Exempt? | Yes |
| Tax Exempt ID | Replenishment Option | Standard |

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Delivery of the Recovery to Practice trainings on 3-14-2018</td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>03/01/2018</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
This is not a valid purchase order. This document is reproduced for reporting purposes only.

Supplier: 0000010330
US Army Corps of Engineers
5722 Integrity Dr
Millington TN 38054-5005
United States

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Attention: Institute for Applied Sciences
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Subcontract payment FY18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>03/01/2018</td>
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Schedule Total 10000.00

Total PO Amount 10000.00
Purchase Order

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch with ARL visitor/lecturers Heather Murdoch and Jeff Lloyd</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.95</td>
<td>34.95</td>
<td>03/01/2018</td>
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<td></td>
<td></td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Dinner w/ ARL visitors &amp; UNT faculty</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>141.53</td>
<td>141.53</td>
<td>03/01/2018</td>
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</tr>
<tr>
<td>3 - 1</td>
<td>Adult beverages with ARL visitors and UNT faculty-dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.57</td>
<td>24.57</td>
<td>03/01/2018</td>
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Schedule Total 34.95

Schedule Total 141.53

Schedule Total 24.57

Total PO Amount 201.05
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000013004
Benavides, Abraham David
3008 Broken Bow St
Denton TX 76209-6232
United States

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**Attention:** Public Admin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Suppl</th>
<th>Item/Description</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1</td>
<td>Pizza Hut: Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.70</td>
<td>75.70</td>
<td>03/02/2018</td>
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<tr>
<td>2</td>
<td>Walmart Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.47</td>
<td>33.47</td>
<td>03/02/2018</td>
<td>33.47</td>
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<tr>
<td>3</td>
<td>Corner Bakery Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.12</td>
<td>18.12</td>
<td>03/02/2018</td>
<td>18.12</td>
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**Total PO Amount** 127.29
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
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<td>NT752-0000207228 03-05-2018</td>
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<tr>
<td>Payment Terms Freight Terms Ship Via</td>
<td>30 days Dest, prepay &amp; add GROUND</td>
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<tr>
<td>Buyer Buyer Phone/ Email Currency</td>
<td>Laduke, Rebecca A 940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010330  
US Army Corps of Engineers  
5722 Integrity Dr  
Millington TN 38054-5005  
United States

**Ship To:**  
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**Attention:** Institute for Applied Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>0000010330</td>
<td>Subcontract payment FY18</td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
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Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature
**Purchase Order**

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<tr>
<th>Item/Description</th>
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<td>Stipend</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>03/05/2018</td>
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</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Supplier:** 0000008514  
Ham,Kaitlyn Marie  
655 Sorita Cir  
Rockwall TX 75032-8972  
United States

**Ship To:**  
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---

**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

**Authorized Signature**
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000014582
Lawton, Clayton Cole  
708 Martin Rd  
Hurst TX 76054-2704  
United States

#### Ship To:  
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#### Attention:  
Mechanical & Energy Engineer

#### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>REIMBURSEMENT FOR CLAYTON LAWTON; STUDENT OF DR. SHELDON SHI FOR THE PURCHASE OF LAB SUPPLIES FROM HOME DEPOT, O'REILLY AUTO PARTS, U-HAUL, AND AMAZON</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>306.16</td>
<td>306.16</td>
<td>03/06/2018</td>
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</table>

**Schedule Total**  
306.16

**Total PO Amount**  
306.16

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073429  
Magnuson, Jason Tyler  
2216 W Hickory St Apt 1  
Denton TX 76201-5622  
United States

**Ship To:**  
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**Attention:** Institute for Applied Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Rooster's Roadhouse meal receipt for Jason M, Brittany H and Rachel Leads (potential Student)</td>
<td>0000073429</td>
<td>1.00</td>
<td>EA</td>
<td>54.76</td>
<td>54.76</td>
<td>03/06/2018</td>
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**Total PO Amount**  
54.76

**Schedule Total**  
54.76

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008726
Smith, Lee Miller
1921 Highland Park Cir
Denton TX 76205-6932
United States

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement to Lee Smith for plasma cut sheet half paid out of pocket-pre tax</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>03/07/2018</td>
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</tbody>
</table>

**Schedule Total**
125.00

**Total PO Amount**
125.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<thead>
<tr>
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<td>Purchase Order</td>
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<td>NT752-0000207366</td>
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<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000002513 University of Iowa Grant Accounting Office 118 S Clinton St Iowa City IA 52242-0000 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Biological Sciences |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Invoice 58914 for CH1 supernatant 1ml</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>03/07/2018</td>
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| Schedule Total | | 100.00 |
| Total PO Amount | | 100.00 |

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Authorized Signature
## Purchase Order

**Purchase Order Date Revision**
NT752-0000207378 03-08-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Vendor:**
0000014522
Dyer, Lisa
712 Fairmeadow Dr
Krugerville TX 76227
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:**
Lisa Dyer
Jill.Roys@untsystem.edu

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>IITTL NSF for teaching curriculum and data collection</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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<td>03/07/2018</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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Purchase Order

| Supplier: 0000057839 Maloney, Beverly Ann  
2309 Bowling Green St 
Denton TX 75244-7036 
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Student Affairs-Gen |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 
Denton TX 76205 
United States |

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<td>reimbursement of regional association dues</td>
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<td></td>
<td></td>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>03/08/2018</td>
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Schedule Total 40.00

Total PO Amount 40.00
**Purchase Order**

**Supplier:** 0000064590 Mercatech Inc  
2750 Northaven Rd Ste 305  
Dallas TX 75229  
United States

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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Slice 3 mm Samples from B4c-TiB2-4 (lot of 6 3 mm samples plus drop)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
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<td>Expedite fee (next day)</td>
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<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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**Total PO Amount** 425.00

Authorized Signature
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley.</td>
</tr>
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</table>

**Supplier:** 0000013464

**Shaw, Alex George**

256 E Corporate Dr Apt 1324

Lewisville TX 75067-6668

United States

**Ship To:**

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**Attention:** Kinesiology, Health, Promo, & Rec

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>Reimbursement for purchase of food for research study</td>
<td>1.00</td>
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**Schedule Total:** 33.71

**Total PO Amount:** 33.71

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>940/369-5500</td>
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</tr>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000013761  
Deschner, Anita  
600 Doubletree Dr  
Lewisville TX 75077-6900  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 – 1 | IDC Reimbursement for Anita Deschner's Purchase of food for grant interviews | 1.00 | EA | 21.89 | 21.89 | 03/09/2018 |

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**Schedule Total**  
**Total PO Amount**

21.89

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**Authorized Signature**
**Purchase Order**

**Duplicate**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**

- UNT FOUNDATION
- 0000000353
- 1155 Union Circle #311250
- Denton TX 76203-5017
- United States

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**Attention**

- TAMS-Dean's Off

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- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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<td>1 - 1</td>
<td>Return Unused Funds</td>
<td>1.00</td>
<td>EA</td>
<td>1018.27</td>
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**Schedule Total**

- 1018.27

**Total PO Amount**

- 1018.27

**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000042728
Craig S Scott dba PRS
2324 Glen Kerry Ct SE
Olympia WA 98513
United States

**Supplier:** 0000042728
Craig S Scott dba PRS
2324 Glen Kerry Ct SE
Olympia WA 98513
United States

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**Attention:** Engineering-Dean's Off

**Bill To:**
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>This req is to pay for services provided by Psychological Research Services for evaluating the GF1679 Center and ensuring that they are meeting the goals and industry</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18000.00</td>
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**Schedule Total**

18000.00

**Total PO Amount**

18000.00
Purchase Order

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<td>0000050953</td>
<td>Austin STEM Conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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<td>03/15/2018</td>
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Schedule Total 300.00

Authorized Signature

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>1 - 1</td>
<td>collaborative payment Sept-Dec 2016</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>03/15/2018</td>
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Schedule Total 100.00

| 2 - 1    | mileage             |        | 141.20   | EA  | 0.54     | 76.25        | 03/15/2018 |

Schedule Total 76.25

Total PO Amount 176.25
**Purchase Order**

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<tr>
<td>1-1</td>
<td>Deposit for meeting space, lodging, and meals - reservations for Kick Off event for up to 180 people.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2579.08</td>
<td>2579.08</td>
<td>03/16/2018</td>
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Schedule Total: 2579.08

Total PO Amount: 2579.08

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**Supplier:** 0000006090
Sky Ranch Inc
Attn: Accounting
24657 CR 448
Van TX 75790
United States

**Ship To:**
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**Attention:** Educational Psychology

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Ladys Contreras</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>517.03</td>
<td>517.03</td>
<td>03/16/2018</td>
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**Schedule Total**  
517.03

**Total PO Amount**  
517.03
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000014727
White, Deborah L
PO Box 891265
Oklahoma City OK 73189
United States

**Ship To:**
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**Attention:** Student Affairs-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>reimbursement of mileage for SSS director candidate</td>
<td>Standard</td>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>176.58</td>
<td>176.58</td>
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**Schedule Total** 176.58

**Total PO Amount** 176.58

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<th>0000013464</th>
<th>Shaw, Alex George</th>
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<td></td>
<td></td>
<td>256 E Corporate Dr Apt</td>
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<tr>
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<td>1324</td>
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<td>Lewisville TX 75067-6668</td>
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Ship To:  
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Attention: Kinesiology, Health, Promo, & Rec

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of pizza for study</td>
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<td>1.00</td>
<td>EA</td>
<td>16.37</td>
<td>16.37</td>
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Schedule Total 16.37

Total PO Amount 16.37
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<td>1</td>
<td>Zeke Walker Visiting</td>
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Schedule Total 3000.00

Total PO Amount 3000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010123
Birden, Leann Louise
9516 Lakeway Dr
Argyle TX 76226-4289
United States

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**Attention:** Student Affairs - Gen

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Denton TX 76205
United States

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<td>Snacks and supplies for UNT Talent Search participant workshops/tutoring</td>
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**Total PO Amount** 570.87
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order Date Revision
NT752-0000207756 03-20-2018

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Supplier: 0000005729
Tanner, Elizabeth
2712 Claydon Dr
Denton TX 76207-1338
United States

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Attention: Kinesiology, Hlth Promo, & Rec

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Item/Description Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Reimbursement for purchase of meals for visiting prospective student/TA 1.00 EA 266.86 266.86 03/20/2018

Schedule Total 266.86

Total PO Amount 266.86

Authorized Signature
Supplier: 0000061142
Oroboros Instruments
Schopfstr 18
Innsbruck A6020
Austria

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Attention: GoMRI 80057 - Roberts/Crossley
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>26600-01 O2-Zero Powder: Ditionie Na2S2o4</td>
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<td>99012-01 packing and handling</td>
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Total PO Amount 211.76
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<tr>
<td>Buyer</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013353  
Grba, Stefanie  
4720 Anchorage Dr  
Arlington TX 76016-5302  
United States

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**Attention:** World Lang, Lit, & Cultures

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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
86.26

**Authorized Signature**
**Purchase Order**

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### Ship To

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### Attention

Student Affairs-Gen

### Bill To

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier

0000008639
Jacobs, Martika J
16641 Windthorst Way
Justin TX 76247-5724
United States

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**Schedule Total**  
40.00

**Total PO Amount**  
40.00

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**Authorized Signature**
**Supplier:** 0000060441  
Mukherjee, Sundeep  
7132 George Way  
Copper Canyon TX 75077-8713  
United States

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**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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Authorized Signature

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*30 days Dest, prepay & add*  
*30 days*  
*Ground*  
*940/369-5500*  
*Ashley. Barraza@untsystem.edu*

**Payment Terms and Freight Terms:**  
*30 days Dest, prepay & add*  
*Ground*  
*940/369-5500*  
*Ashley. Barraza@untsystem.edu*

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
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**Total PO Amount**  500.00
**Purchase Order**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000014895

Cajigas, Mildred
3839 Briargrove Ln #6107
Dallas TX 75287
United States

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**Attention:** Teacher Education & Admin

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Denton TX 76205
United States

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Schedule Total: 500.00

Total PO Amount: 500.00

Authorized Signature
Purchase Order

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Schedule Total 500.00

Total PO Amount 500.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000014870  
Ortiz, Erika  
7245 Native Oak Ln  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Teacher  
Education & Admin  

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**Schedule Total**  
500.00

**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000014867

Zubiate, Nora
4040 Winsor Dr
Farmers Branch TX 75244
United States

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Denton TX 76205
United States

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**Schedule Total**

500.00

**Total PO Amount**

500.00
**Purchase Order**

| Supplier: 0000014863 Ayala, Nayeli |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teacher Education & Admin |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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**Total PO Amount** 500.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**PARC**
NT752-0000207897
03-23-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier**: 0000014909
Miller, Lyanne
701 Leora Ln Apt 912
Lewisville TX 75056
United States

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**Attention**: Teacher Education & Admin

**Bill To**: UNT System Business Service Center
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Authorized Signature
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Schedule Total 500.00

Total PO Amount 500.00
Authorized Signature

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Supplier: 0000014893  
Perez, William D  
9191 Garland Rd Unit 1323  
Dallas TX 75218  
United States

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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
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Schedule Total  
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Total PO Amount  
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Authorized Signature
**Purchase Order**

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**Schedule Total**

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**Total PO Amount**

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Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

**Supplier:** 0000014871
Ortiz, Guadalupe
1701 Hebron Pkwy Apt 6308
Carrollton TX 75010
United States

**Ship To:**
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014910  
Otero, Elisa M  
1028 Cornell Dr  
Carrollton TX 75007  
United States

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### Supplier
- **ID:** 0000014896
- **Name:** Granado, Lori A
- **Address:** 1605 Nightingale Dr, Aubrey TX 76227, United States

### Ship To
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### Attention
- **Teacher Education & Admin**

### Bill To
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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### Total Information
- **Schedule Total:** 500.00
- **Total PO Amount:** 500.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>MDC Vacuum Products LLC</th>
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<tbody>
<tr>
<td></td>
<td>30962 Santana Ave</td>
</tr>
<tr>
<td></td>
<td>Hayward CA 94544</td>
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<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<td>1007.00</td>
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<td>2.75” Bottom CF</td>
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**Schedule Total**
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<td></td>
<td>Shipping</td>
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</table>

**Schedule Total**
11.82

**Total PO Amount**
2025.82

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013479
Vingren, Jakob Langberg
3213 Deerfield Dr
Denton TX 76208-3425
United States

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Attention: Kinesiology, Health, Promo, & Rec
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of meals for various individuals</td>
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<td>EA</td>
<td>567.72</td>
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Schedule Total 567.72

Total PO Amount 567.72
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000007736
Colombo-Dougovito, Andrew
210 S Locust St Apt 304
Denton TX 76201-6204
United States

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Attention: Kinesiology, Health, Promo, & Rec

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch  Item/Description  Tax Exempt ID: Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  Reimbursement for purchase of gift cards for participants

1.00 EA  200.00  200.00  03/26/2018

Schedule Total  200.00

Total PO Amount  200.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012162
Acevedo, Miguel F
1503 Riney Rd
Denton TX 76207-7713
United States

**Ship To:** (This is not a valid Purchase Order. This document is reproduced for reporting purposes only.)

**Attention:** Electrical Engineering

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>This is a request for reimbursement for purchases made by Dr. Miguel Acevedo</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>BD</td>
<td>701.24</td>
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**Schedule Total**

|          | 701.24 |

**Total PO Amount**

|          | 701.24 |
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

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<tr>
<td>NT752-0000208073</td>
<td>03-28-2018</td>
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:**
0000010889
Owen, Dianna Sue
320 Water Oak
Denton TX 76209-6518
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:**
Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Staff reimbursement for participants meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1064.40</td>
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**Schedule Total**
1064.40

**Total PO Amount**
1064.40
**Purchase Order**

**Vendor:** 0000006061
Gainesville ISD
800 S Morris St
Gainesville TX 76240
United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>AP test fees for UNT TS participants</td>
<td>1.00</td>
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<td>1397.00</td>
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**Schedule Total**
1397.00

**Total PO Amount**
1397.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<td>1</td>
<td>Reimburse Group meeting refreshments</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47.97</td>
<td>47.97</td>
<td>03/28/2018</td>
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</tbody>
</table>

Schedule Total

47.97

Total PO Amount

47.97
**Purchase Order**

**Supplier:** 000060441 Mukherjee, Sundeep  
7132 George Way  
Copper Canyon TX 75077-8713  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Research Lunch - Barley and Board - 3/15/18</td>
<td></td>
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<td>EA</td>
<td>47.14</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>TMS Membership Renewal - 3/22/18</td>
<td></td>
<td>1.00</td>
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<td>120.00</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
167.14
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

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<th>Carrollton-Farmers Branch ISD</th>
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<tbody>
<tr>
<td>Address</td>
<td>1445 N Perry Rd, Carrollton TX 75006</td>
</tr>
<tr>
<td>Phone</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>1-1</td>
<td>CFBISD for Shirley Wright NABE Conference travel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>768.60</td>
<td>768.60</td>
<td>03/28/2018</td>
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</table>

**Schedule Total** 768.60

**Total PO Amount** 768.60

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074443
Cisneros, Gerardo Andres
3505 Wells Dr
Plano TX 75093-6637
United States

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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Group meeting meal-receipt attached</td>
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**Schedule Total** 87.25

**Total PO Amount** 87.25
### Purchase Order

**Authorized Signature**

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<td>GROUND</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010060  
Lopez, Kent  
4419 W Roscoe St  
Chicago IL 60641  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt**  
Tax Exempt ID:

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<td>portion, not total</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014865  
Hernandez, Roxanna  
2223 Daniel Way  
Carrollton TX 75006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
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<td>1 - 1</td>
<td>Stipend ROXANNA</td>
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<td>05/12/2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Teacher Education &amp; Admin</td>
<td>UNT System Business Service Center, Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a>, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CFBISD for Susan Kelly NABE Conference reimbursement of travel charges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>778.60</td>
<td>778.60</td>
<td>04/02/2018</td>
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Schedule Total | 778.60 |
Total PO Amount | 778.60 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier | Boyd, Rossana R  
3410 Clydesdale Dr  
Denton TX 76210-0249  
United States |
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<tr>
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<td>Teacher Education &amp; Admin</td>
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| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### DUPLICATE Dispatch Via Print

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<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Barraza, Ashley</td>
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</tbody>
</table>
| Phone/ Email | 940/369-5500  
Ashley. Barraza@untsystem.edu |
| Currency | |

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IDC Reimbursement for Dr. Boyd's Purchase of Food for Grant Meeting with new hires</td>
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<td>46.04</td>
<td>46.04</td>
<td>04/03/2018</td>
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**Schedule Total**  
46.04

**Total PO Amount**  
46.04

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print
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<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000028197
Univ of Texas Health Sci Ctr/San Antonio
7703 Floyd Curl Dr Mail Code 7730
San Antonio TX 78229
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Psychology
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
Sch | | | | | |
1 = 1 | Consultation | | 1.00 | EA | 3000.00 | 3000.00 | 04/04/2018 |

Schedule Total | 3000.00 |

Total PO Amount | 3000.00 |
**Purchase Order**

| Supplier: 0000013464 Shaw, Alex George |
| Ship To: | Attention: Kinesiolgy, Hlth Promo, & Rec |
| 256 E Corporate Dr Apt 1324 Lewisville TX 75067-6668 United States |

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 | 1 | Reimbursement for purchase of pizza for food study | 1.00 | EA | 19.20 | 19.20 | 04/04/2018 |

**Schedule Total** 19.20

**Total PO Amount** 19.20

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**Authorized Signature**
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<td>Afternoon Coffee, 3/28</td>
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<td>7.14</td>
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<td>3</td>
<td>Lunch, 3/29 Drs. Mishra and Charit</td>
<td>1.00 EA</td>
<td>19.02</td>
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<td>4</td>
<td>Dinner with Drs. Mishra, Dahotre and Charit 3/29</td>
<td>1.00 EA</td>
<td>113.83</td>
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<td>113.83</td>
<td>04/04/2018</td>
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<td>5</td>
<td>Adult Beverage with dinner 3/29, Drs. Mishra, Dahotre and Charit, all are over 21 years old</td>
<td>1.00 EA</td>
<td>7.44</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000055931  
Mishra, Rajiv Sharan  
3900 Andrew Ave  
Denton TX 76210-3233  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** VP Research & Innovation  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

| Supplier: | Qualtrics LLC  
333 W River Park Dr  
Provo UT 84604  
United States |
| Ship To: | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: | Library & Information Sciences |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Professional service</td>
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1.00 | EA | 690.00 | 690.00 | 04/05/2018 |

**Schedule Total**

690.00

**Total PO Amount**

690.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
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<tr>
<td>Contractor, Ateka A</td>
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<tr>
<td>14208 Winter Hill Dr</td>
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<td>Little Elm TX 75068-5150</td>
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**  
212.00

**Total PO Amount**  
212.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>AP test fees for UNT TS participants</td>
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188.00

**Total PO Amount**  
188.00
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<td>Hotel on 3/17/18-receipt attached</td>
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<td>101.89</td>
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<td>2 - 1</td>
<td>Hostel in New Orleans, The Atlas House-documentation attached</td>
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<td>163.22</td>
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<td>4 - 1</td>
<td>Meals-receipts attached</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States  

**Ship To:** Rebecca A Laduke  
940/369-5500  
Rebecca.Laduke@untsystem.edu  

**Attention:** Biomedical Engineering  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<tr>
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106.09  

Total PO Amount  

106.09  

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**  

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**Payment Terms**  
30 days  

**Freight Terms**  
Dest. prepay & add  

**Ship Via**  
GROUND  

**Buyer**  
Laduke, Rebecca A  

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu  

**Payment Terms**  
30 days Dest, prepay & add  

**Freight Terms**  
Ground  

**Ship Via**  
Ground  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010059
Castillo, Joel
2244 S Lotus Ave
Fresno CA 93706
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
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<td>Greyhound Bus-transportation from home to airport and back--receipt attached</td>
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<td>Uber-Transportation at conference-receipts attached</td>
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**Schedule Total**
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- 42.00
- 161.97
- 120.00
- 17.60

**Total PO Amount** 706.87
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000010059 Castillo, Joel 2244 S Lotus Ave Fresno CA 93706 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

Authorized Signature
### Purchase Order

**Supplier:** 0000013226  
Latino Family Literacy Project  
1107 Fair Oaks Ave Ste 225  
South Pasadena CA 91030  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

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<td>Books for LFLP parent training</td>
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**Schedule Total**  
471.30

**Total PO Amount**  
471.30

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000025971  
Oh, JungHwan  
1421 Branch Hollow Dr E  
Carrollton TX 75007-1225  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>reimbursement for supplies being shipped via UPS to Seattle WA</td>
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**Schedule Total**  
246.58

**Total PO Amount**  
246.58
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000025971
Oh, JungHwan
1421 Branch Hollow Dr E
Carrollton TX 75007-1225
United States

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Attention: Engineering-Dean's Off
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 reimbursement for supplies purchased for GF50003 lab use

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>reimbursement for supplies purchased for GF50003 lab use</td>
<td></td>
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<td>88.93</td>
<td>88.93</td>
<td>04/09/2018</td>
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Schedule Total     88.93

Total PO Amount    88.93

Authorized Signature
**Purchase Order**

**Environment:**
- University of North Texas
- UNT System Business Service Center
- Denton TX 76205
- United States

**Information:**
- **Purchase Order Number:** NT752-0000208543
- **Date:** 04-10-2018
- **Supplier:** Drescher, Chelsea Corinne
- **Ship To:**
  - **Address:** 20 Main St, PEA Box #2265
  - **City:** Exeter
  - **State:** NH
  - **Zip:** 03833-2460
  - **Country:** United States
- **Attention:** Mathematics
- **Bill To:**
  - **Address:** UNT System Business Service Center
  - **City:** Denton
  - **State:** TX
  - **Zip:** 76205
  - **Country:** United States

**Payment Terms:**
- 30 days

** Freight Terms:**
- Dest, prepay & add GROUND

**Buyer:** Barraza, Ashley
**Phone/Email:**
- Ashley. Barraza@untsystem.edu

**Line Item Details:**
- **Description:** Reimburse Chelsea Drescher, (Math grad student) for lunch expense - Elizabeth Hale, prospective grad student

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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>Due Date</th>
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<td>Reimburse Chelsea Drescher, (Math grad student) for lunch expense - Elizabeth Hale, prospective grad student</td>
<td></td>
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<td>EA</td>
<td>24.00</td>
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<td>04/10/2018</td>
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**Total PO Amount:** 24.00

**Schedule Total:** 24.00

**Authorized Signature**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Buyer: Laduke, Rebecca A  
Phone/Email: 940/369-5650 Rebecca.Laduke@untsystem.edu

Supplier: 0000015008  
Wright, Shirley H  
8412 Santa Ana Dr  
Fort Worth TX 76131  
United States

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<tr>
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<td>Shirley Wright NABE Conference reimbursement of out of pocket expenses</td>
<td></td>
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Schedule Total: 666.73

Total PO Amount: 666.73
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000015227
Hale, Elizabeth
10103 W 126th St
Overland Park KS 66213
United States

**Ship To:**
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**Attention:** Mathematics

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**Tax Exempt?**

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<td>1</td>
<td>Elizabeth Hale –</td>
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<td>Standard</td>
<td>302.24</td>
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<td>04/11/2018</td>
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Prospective Math Grad travel expenses |

Schedule Total                      302.24

Total PO Amount                       302.24

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Authorized Signature
**Purchase Order**

---

**Supplier:** 0000027514  
Choi, Tae-Youl  
4525 Saint Samons St  
Carrollton TX 75010-2369  
United States

**Ship To:**  
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Denton TX 76205  
United States

---

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for meals pertaining to GP50000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>171.94</td>
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<td>04/12/2018</td>
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**Schedule Total**  
171.94

**Total PO Amount**  
171.94

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000014721
Inredox LLC
1840 Skyway Dr Unit F
Longmont CO 80504
United States

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Attention: Engineering-Dean's Off

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Authorized Signature

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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1</td>
<td>P/N AAO/Cu-010-050: AAO Wafer with Copper contact: AAO diameter 10+/-0.1 mm, AAO thickness 50 +/- 2um, AAO pore diameter 20 +/-3 nm, Cu contact thickness 0.5+/-0.1 um</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>44.00</td>
<td>220.00</td>
<td>04/12/2018</td>
</tr>
<tr>
<td>2</td>
<td>P/N AAO/Cu-010-040-050: AAO Wafer with Copper contact: AAO diameter 10+/-0.1mm, AAO thickness 50 +/-2 um, AAO pore diameter 40+/-6nm, Cu contact thickness 0.5 +/- 0.1 um</td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>44.00</td>
<td>308.00</td>
<td>04/12/2018</td>
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<tr>
<td>3</td>
<td>P/N AAO/Cu-010-120-050: AAO Wafer w/gold contact: AAO diameter 10+/-0.1 mm, AAO thickness 50+/-2 um, AAO pore diameter 120+/-14 nm, Au contact thickness 0.5 +/- 0.1 um</td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>50.00</td>
<td>350.00</td>
<td>04/12/2018</td>
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<tr>
<td>4</td>
<td>P/N AAO/Au-010-200-050: AAO Wafer w/gold contact: AAO diameter</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>50.00</td>
<td>150.00</td>
<td>04/12/2018</td>
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Schedule Total
220.00

Schedule Total
308.00

Schedule Total
350.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Postal Code:</td>
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**Ship To:**
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**Attention:** Engineering-Dean's Office

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
<td>10 +/- 0.1 mm, AAO thickness 50 +/- 2 um, AAO pore diameter 200+/-24 mm, Au contact thickness 0.5 +/-0.1 um</td>
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<td>Discount for substitution of AAO/Cu for AAO/u on a previous quote</td>
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<td>EDH-10/13-PIIK-Vitron: Holder for Templated Electrodeposition for 10 and 13 mm substrates.</td>
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**Total PO Amount**

**Authorized Signature**
purchase order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<td>52.72</td>
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**Schedule Total**

| 52.72 |

**Total PO Amount**

| 52.72 |

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**Supplier:** 0000008950  
Yang, Yong  
1378 Rolling Thunder Rd  
Frisco TX 75034-4468  
United States

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**Attention:** Biomedical Engineering

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Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<th><strong>BILL TO</strong></th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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**Supplier:** Siller, Hector Rafael
416 Evers Way
Denton TX 76207-1799
United States

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**Schedule Total:** 46.00

**Total PO Amount:** 46.00

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td>30 days</td>
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</tbody>
</table>

**Buyer**
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca. Laduke@untsystem.edu

**Supplier:** 0000010123
Birden, Leann Louise
9516 Lakeway Dr
Argyle TX 76226-4289
United States

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**Attention:** Student Affairs-
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<tr>
<td></td>
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**Schedule Total** 438.18

**Total PO Amount** 438.18

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**Authorized Signature**
**Purchase Order**

**UNiversity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000011043
Carrollton-Farmers Branch ISD
1445 N Perry Rd
Carrollton TX 75006
United States

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<td>CFBISD Substitute Pay for PD of in-service teachers</td>
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**Schedule Total**

2039.40

**Total PO Amount**

2039.40

Authorized Signature
**Purchase Order**

**Supplier:** 0000015292  
Mebane, Myesha  
9310 Castlewood St  
Oakland CA 94605  
United States

**Ship To:**  
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**Attention:** Learning Technologies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Change Order - Reprint

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## Payment Terms

- **30 days**
- **Freight Terms:** Dest. prepay & add  
- **Ship Via:** GROUND

## Buyer

- **Name:** Laduke, Rebecca A  
- **Phone/Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

## Supplier

- **Name:** Fisher Scientific  
- **Address:** 4500 Turnberry Dr, Hanover Park IL 60133-5491, United States

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### Attention

- Biomedical Engineering

### Ship To

This is not a valid Purchase Order.

### Bill To

- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205, United States

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**Schedule Total**  

558.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biomedical Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

**Ship To:**  
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**Attention:** Biomedical Engineering

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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**Total PO Amount**  
1292.02
Purchase Order

Company: University of North Texas
Location: Denton TX 76205

Supplier: 0000008930
D’Souza, Nandika Anne
3805 Kimbrough Ln
Plano TX 75025-3869
United States

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Attention: Mechanical & Energy Engineer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total

169.69

35.99

133.57

Total PO Amount

339.25

Authorized Signature
**Purchase Order**

**DUPLICATE**

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**Supplier:** 0000013353
Grba, Stefanie
4720 Anchorage Dr
Arlington TX 76016-5302
United States

**Ship To:**
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**Attention:** World Lang, Lit, & Cultures

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Replenishment Option:** Standard

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**Schedule Total** 132.94

**Total PO Amount** 132.94

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**Authorized Signature**
Authorized Signature

Purchase Order

NT752-0000209160

04-25-2018

30 days

Dest, prepay & add

GROUND

Barraza,Ashley

940/369-5500

Ashley.

Barraza@untsystem.edu

Supplier: 0000002914

Gary,Melody

4 Brook Hollow Ln

Trophy Club TX 76262-5500

United States

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Attention: Kinesiology, Hlth Promo, & Rec

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Reimbursement for purchase of food for grant study participants 1.00 EA 162.54 162.54 04/25/2018

Schedule Total 162.54

Total PO Amount 162.54

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000055047
Genewiz LLC
115 Corporate Blvd
South Plainfield NJ 07080
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Biological Sciences
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 55047

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# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
Genewiz LLC
115 Corporate Blvd
South Plainfield NJ 07080
United States

## Ship To
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## Attention
Biological Sciences

## Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000055047  
Genewiz LLC  
115 Corporate Blvd  
South Plainfield NJ 07080  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biological Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 192.00

Total PO Amount: 3658.00
Purchase Order

| Supplier: | Choi, Tae-Youl |
| Tax Exempt? | 0000027514 |
| Address: | 4525 Saint Samons St, Carrollton TX 75010-2369, United States |
| Item/Description | 1 - 1 reimbursement for meals |

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| Schedule Total | 214.99 |
| Total PO Amount | 214.99 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074443
Cisneros, Gerardo Andres
3505 Wells Dr
Plano TX 75093-6637
United States

**Ship To:**
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**Attention:** Chemistry

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Line-**

**Sch**

**Item/Description**

**Tax Exempt ID:**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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1 - 1 Meal reimbursement meal with collaborator for 4/19/18-receipt attached

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**Schedule Total**

40.10

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2 - 1 Meal reimbursement for group meeting 4/26/18-receipt attached

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**Schedule Total**

130.17

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**Total PO Amount**

170.27

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000003257 Wang, Hong |
| Ship To: 11108 Smoky Oak Ct Argyle TX 76226-1450 United States |
| **Attention:** Chemistry |
| **Tax Exempt ID:** |
| **Replenishment Option:** Standard |

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Total PO Amount 241.55

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**Total PO Amount** 814.00
Authorized Signature

Purchase Order

| Supplier: 0000015389 Chowdhury, Tonoy |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Mechanical & Energy Engineer |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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**Buyer**

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<td>300 Fore St South Portland ME 04106-6915 United States</td>
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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Membership</td>
<td></td>
<td></td>
<td></td>
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<td>EA</td>
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</table>

**Schedule Total**

1250.00

**Total PO Amount**

1250.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000011543  
Wachter, Hans-Peter Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

#### Ship To:  
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#### Attention: Design  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Reimbursement for Business Meal</td>
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<td>1.00</td>
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<td>208.00</td>
<td>208.00</td>
<td>05/07/2018</td>
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**Total PO Amount**  

208.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier: 0000009022 Chang, Lingqian</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>
| Chang, Lingqian  
706 Wolftrap Dr  
Denton TX 76209-8460  
United States |  |

**Attention:** Biomedical Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>BMES 2018 Annual Meeting Abstract Submission reimbursement</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>35.00</td>
<td>70.00</td>
<td>05/07/2018</td>
</tr>
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</table>

**Schedule Total**  
70.00

**Total PO Amount**  
70.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000005806</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>
| Fish N Chirps Pet Center  
914 W University Dr  
Denton TX 76201  
United States  |  |

<table>
<thead>
<tr>
<th>BILL TO</th>
<th>Address</th>
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| UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  |  |

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### Purchase Order Details

**Purchase Order:** NT752-0000209612  
**Date:** 05-07-2018

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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Male Bettas</td>
<td>5.00</td>
<td>3.99</td>
<td>19.95</td>
<td>05/07/2018</td>
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**Schedule Total:** 19.95

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<tr>
<td>2 - 1</td>
<td>Female Bettas</td>
<td>5.00</td>
<td>2.49</td>
<td>12.45</td>
<td>05/07/2018</td>
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**Schedule Total:** 12.45

**Total PO Amount:** 32.40

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**Attention:** Biological Sciences

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Airfare for site visit</td>
<td></td>
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Schedule Total 305.97

Total PO Amount 305.97
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>IITTL Stipend for Brittany Pierson</td>
<td></td>
<td></td>
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<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>0000023398 Padron, Desirée Janelle</td>
<td>Staff reimbursement for participant food</td>
<td>425 Hettie</td>
<td>1.00</td>
<td>EA</td>
<td>294.36</td>
<td>294.36</td>
<td>05/09/2018</td>
</tr>
</tbody>
</table>

**Supplier:** 0000023398  
Padron, Desirée Janelle  
425 Hettie  
Denton TX 76209  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Replenishment Option:** Standard

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
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<tr>
<th></th>
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<td>Staff reimbursement for participant food</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>294.36</td>
<td>294.36</td>
<td>05/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**Total PO Amount**  

294.36

294.36

Authorized Signature
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier | Carey, Chandra Donnell  
2220 Hamden Ct  
Little Elm TX 75068-5824  
United States  
 |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
 |
| Attention | Disability & Addiction Rehab  
 |
| Bill To | UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
 |

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>business lunch for speaker Dr. Valeria Sinclair-Chapman on 4-13-18 (speaker for Black Faculty Network)</td>
<td>0000067368</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98.89</td>
<td>Standard</td>
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<td>05/09/2018</td>
</tr>
<tr>
<td>2</td>
<td>round trip mileage from HQ to restaurant</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1.73</td>
<td>Standard</td>
<td>1.73</td>
<td>05/09/2018</td>
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**Schedule Total**  
98.89  
1.73  

**Total PO Amount**  
100.62  

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013756  
Williams, Harry F L  
1721 Laurelwood Dr  
Denton TX 76209-2261  
United States

**Ship To:**  
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**Attention:** Geography  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies</td>
<td></td>
<td>1.00</td>
<td>LOT</td>
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<td>54.09</td>
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<td>05/10/2018</td>
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**Schedule Total**  
54.09

**Total PO Amount**  
54.09

---

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015758  
Eusebio, Jordan  
4105 Neal Rd Apt B  
Durham NC 27705  
United States

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**Attention:** Psychology

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

### Line-Sch

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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1 Invoice Eusebio |                |        | 1.00 EA  | 600.00 | 600.00 | 05/15/2018

**Schedule Total:** 600.00

**Total PO Amount:** 600.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025971  
Oh, JungHwan  
1421 Branch Hollow Dr E  
Carrollton TX 75007-1225  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>reimbursement for Shipping charges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>219.87</td>
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**Schedule Total**: 219.87

**Total PO Amount**: 219.87

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**Authorized Signature**
Supplier: 0000014999
Wheeler, Robert Warren
5001 Par Dr Apt 2721
Denton TX 76208-6774
United States

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Attention: Materials Science & Engineer

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Lab Supplies</td>
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<td></td>
<td>Purchased - Amazon - 3.15.18</td>
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<td>2 - 1</td>
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<td>1.00</td>
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<td>15.16</td>
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<td>Purchased - Amazon - 3.15.18</td>
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Purchase Order

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<tr>
<td>1</td>
<td>Reimbursement for purchase of food</td>
<td>1.00</td>
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Schedule Total 122.66

Total PO Amount 122.66

Supplier: 0000055885
Gu, Xiang Li
5159 High Ridge Trl
Roanoke TX 76262-1898
United States

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Attention: Kinesiology, Health, Promo, & Rec

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Denton TX 76205
United States

Authorized Signature
Purchase Order

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000072944  
Do, Hyunsook  
2424 Summer Trail Dr  
Denton TX 76209-1415  
United States

Ship To:  
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Attention: Computer Science & Engineering  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>1-1</td>
<td>Reimburse for Business Meal - Dr. Hyunsook Do</td>
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<td>1.00</td>
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Schedule Total 101.21

Total PO Amount 101.21

Authorized Signature
**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**Ship To:**  
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**Attention:** Chemistry

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>Meal reimbursement- receipt attached</td>
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<td>1.00</td>
<td>EA</td>
<td>50.93</td>
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<td>05/22/2018</td>
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**Schedule Total**  
50.93

**Total PO Amount**  
50.93
**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Jason's Deli</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
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<td>05/22/2018</td>
<td>200.00</td>
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**Supplier:** 0000013004
Benavides, Abraham David
3008 Broken Bow St
Denton TX 76209-6232
United States

**Ship To:**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Attention:** Public Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier: 0000011562 Denton Depot 7300 N Kendall Dr Ste 505 Miami FL 33156 United States</th>
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<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Jill Kathryn Roys, J <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
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<tr>
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<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>Tax Exempt?</td>
</tr>
<tr>
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<tr>
<td>Line-Sch</td>
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**Schedule Total** 77.00

**Total PO Amount** 77.00
Purchase Order

<table>
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<tr>
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<th>Nelson, Tori Lynn</th>
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<tbody>
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<td>2329 Northway</td>
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<td>1.00 EA</td>
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Schedule Total 98.29

Total PO Amount 98.29
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## Buyer

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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## Supplier

- **Supplier:** 0000015938 Wade, Karen J  
  502 Melody Ln  
  Gainesville TX 76240  
  United States

## Bill To

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Attention

- **Attention:** Student Affairs-Gen

## Tax Exempt?

- **Tax Exempt?**

## Ship To

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Supplier:

- **Supplier:** 0000015938 Wade, Karen J  
  502 Melody Ln  
  Gainesville TX 76240  
  United States

## Line-Item

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<th>Due Date</th>
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<td>660.00</td>
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## Total PO Amount

- **Total PO Amount:** 660.00

## Schedule Total

- **Schedule Total:** 660.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000060441
Mukherjee, Sundee
7132 George Way
Copper Canyon TX 75077-8713
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Research Meal - Chuy's - 5/18/18</td>
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**Schedule Total**

| 62.13 |

**Total PO Amount**

| 62.13 |
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Buyer**
Laduke, Rebecca A

**Supplier:** 0000022998
Addgene Inc
490 Arsenal Way Ste 100
Watertown MA 02472
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mittler 800706
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order Details

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**Total PO Amount**
85.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>1 Day Pay</td>
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<td>Currency</td>
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<td>Computer Science &amp; Engineering</td>
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**Supplier:** 0000011300  
Kavi, Krishna M  
3000 Blackburn St Apt 1506  
Dallas TX 75204-2208  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>Line-Sch</td>
<td>Reimburse Dr. Kavi for Research Group Luncheon</td>
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**Schedule Total**  
143.31

**Total PO Amount**  
143.31

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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</tr>
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<tr>
<td>Supplier: 0000056971</td>
<td>Hill, Aaron Thomas</td>
</tr>
<tr>
<td>Ship To:</td>
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</tr>
<tr>
<td>Attention:</td>
<td>College of Science Gen</td>
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<td>Bill To:</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
</tr>
<tr>
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</tbody>
</table>

**Tax Exempt?** | Supplier: 0000056971 Hill, Aaron Thomas  
1518 Rancho Domingues Rd  
Corinth TX 76210-4140  
United States

**Tax Exempt ID:** | Hill, Aaron Thomas  
1518 Rancho Domingues Rd  
Corinth TX 76210-4140  
United States

**Item/Description** | Tax Exempt ID:  
M&IE Aaron Hill; Dean Gao's collaborative research

<p>| Replenishment Option: | Standard |</p>
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<td>1.00 EA</td>
<td>382.50</td>
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<tr>
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<td>382.50</td>
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Authorized Signature
**Purchase Order**

| Supplier: 0000068303 Nelson, Tori Lynn |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Student Affairs-Gen |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

**Supplier:** 0000068303 Nelson, Tori Lynn  
2329 Northway  
Denton TX 76207-1035  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

| Attention: Student Affairs-Gen |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>Food for RA training on 5/17/18</td>
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<td>98.75</td>
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**Schedule Total**  
98.75  

**Total PO Amount**  
98.75  

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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| Supplier: 0000006574 VWR International LLC 100 W Matsonford Rd Wayne PA 19087-8660 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Biological Sciences |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?

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<td>97060-934 CLEARING AGENT HISTOCHOICE HIST GRD 4L</td>
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<td>97062-064 FERRIC SULFATE HYDRATE 500GM</td>
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<td>EA</td>
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<td>3</td>
<td>10143-132 VWR EOSIN Y 1% ALCOHOLIC CNTRSTAIN.</td>
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<td>4</td>
<td>10143-106 VWR STAIN QUICK I 30 SECOND BL 160Z.</td>
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<td>BDH9264-125G BDH POTASS IODIDE CRYST 125GM</td>
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<td>97064-576 PHOSPHOTUNGSTIC ACID</td>
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| Schedule Total | 0.00                                  |
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| Schedule Total | 53.01                                 |

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<td>BJ207772-5G IODINE</td>
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**Supplier:** 0000037777
Namuduri, Kameswara Rao
13053 Affirmed Ave
Frisco TX 75035-0978
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>This is a request for reimbursement to Dr. Kamesh Namuduri for expenses incurred for registration to attend NeurolS Retreat 2018 in Wolke 19, Vienna.</td>
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**Total PO Amount**

600.31
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<td></td>
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Materials Science & Engineer

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt ID:** 
**Tax Exempt?**

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**Buyer**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1</td>
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<td>160.00</td>
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<td>Fernanda Moretti SEVIS I-901 Payment Confirmation</td>
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<tr>
<td>Birden, Leann Louise</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>0000010123</td>
<td>9516 Lakeway Dr, Argyle TX 76226-4289 United States</td>
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Schedule Total: 944.28

Total PO Amount: 944.28
**Purchase Order**

### DUPLICATE

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</tr>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>US Fish and Wildlife Service Migratory Bird Permit Office</td>
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<td>PO Box 709</td>
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<tr>
<td>Albuquerque NM 87103</td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
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<td>Taylor Gillum-Migratory Bird Permit</td>
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<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>06/05/2018</td>
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| Schedule Total | 100.00 |
| Total PO Amount | 100.00 |

**Authorized Signature**
**Purchase Order**

**Suppliers:** 0000008470  
**Supplier:** Button, Christopher T  
**Address:** 5090 Durham Road West  
**City:** Columbia MD 21044  
**Country:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Linguistics

**Bill To:** UNT System Business Service Center  
**Address:** Send Invoices to: invoices@untsystem.edu  
**City:** 1112 Dallas Dr., Ste. 4200  
**Country:** Denton TX 76205  
**State:** United States

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**Authorized Signature**
Purchase Order

Supplier: 0000071670
Slaughter, Legarde Mancel
951 Inverness Cir
Highland Village TX 75077-3148
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chemistry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 REU Welcome Dinner- receipt attached 1.00 EA 61.36 61.36 06/06/2018

Schedule Total 61.36

Total PO Amount 61.36

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023449  
Fu, Shengli  
3701 Stockport Dr  
Plano TX 75025-3853  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>reimbursement for out of pocket expenses</td>
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<td>1.00</td>
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<td>151.98</td>
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**Schedule Total**  
151.98

**Total PO Amount**  
151.98

Authorized Signature

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>0000013992 Swanson, Tyler David</td>
<td>2010 Scripture St, Denton TX 76201-3805 United States</td>
<td>Barraza, Ashley 940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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</tbody>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

<table>
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<td>1 - 1</td>
<td>Receipt to BOCA 31 on 5/21/2018</td>
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<td>41.00</td>
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<td>06/11/2018</td>
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**Schedule Total**  
41.00

**Total PO Amount**  
41.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005018 Allied Electronics
Accounts Receivable
PO Box 2325
Fort Worth TX 76113-2325
United States

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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<td>33511B Function Generator 20 MHz ethernet GPIB USB-allied stock # 70233505</td>
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<td>2056.00</td>
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**Schedule Total**

2056.00

**Total PO Amount**

2056.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier:

0000010421  
Young, Avery Wright  
910 River Oaks Dr  
Austin TX 78753-2410  
United States

### Ship To:

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### Attention:

Engineering-Dean’s Off

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Tax Exempt ID:

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for lab supplies.</td>
<td>1.00 EA</td>
<td>45.09</td>
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<td>45.09</td>
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### Schedule Total

45.09

### Total PO Amount

45.09

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
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<tr>
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<td>Attention: Psychology</td>
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<td>Bill To: UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
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| Ship To: Barraza, Ashley |
| Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu |

<p>| Line- |</p>
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<td>Hook reimbursement</td>
<td>1.00</td>
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<td>410.04</td>
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Schedule Total | 410.04 |

Total PO Amount | 410.04 |
**Purchase Order**

| Supplier: 0000016257 2x2 Media LLC |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Student Affairs-Gen |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>production of recruitment video for SSS</td>
<td>1.00 EA</td>
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**Schedule Total**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000025516
Glass, Gary Alan
500 S Interstate 35 E Apt 131
Denton TX 76205-0719
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tr>
<td>1 - 1</td>
<td>reimbursement for supplies purchased for research lab</td>
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**Schedule Total**

91.45

**Total PO Amount**

91.45
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016157  
Floyd-Thomas, Stacey M  
2007A Overhill Dr  
Nashville TN 37215  
United States

**Ship To:**  
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**Attention:** Psychology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012364  
GoSharps LLC  
3044 Old Denton Rd Ste 111-266  
Carrollton TX 75007  
United States

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| Supplier | 0000012364  
GoSharps LLC  
3044 Old Denton Rd Ste 111-266  
Carrollton TX 75007  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Go Sharps June</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>06/14/2018</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012413  
Mikler, Armin R  
5012 Golden Cir  
Denton TX 76208-3552  
United States

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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for dual band adapter to be used in the GF40080 lab</td>
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**Schedule Total**  
39.99

**Total PO Amount**  
39.99

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002585
Davis, Jerome Jay
1225 Rio Grande Dr
Benbrook TX 76126-4200
United States

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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Consulting fees for May 2018 work on Dr Bostanci’s GS80007 project</td>
<td></td>
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Schedule Total

Total PO Amount
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013479  
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

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**Attention:** Kinesiology, Health, Promo, & Rec

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for purchase of business-related meals</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>564.53</td>
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<td>06/19/2018</td>
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**Schedule Total**  
564.53

**Total PO Amount**  
564.53

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**Authorized Signature**
Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000012862
Zheng,Yufeng
College of Engineering
Peking University
No 5 Yi-He-Yuan Rd Hai-dian District
Beijing 100871
China

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 
Replenishment Option: Standard

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<td>1-1</td>
<td>Consulting fees or Chemical composition analysis melting and casting technology mechanical testing and corrosion testing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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Schedule Total 3000.00

Total PO Amount 3000.00
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<tr>
<td>1 - 1</td>
<td>reimbursement for supplies purchased out of pocket in Alamogordo NM for the GF70021 project.</td>
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<td>1.00</td>
<td>EA</td>
<td>623.01</td>
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Schedule Total 623.01

Total PO Amount 623.01
Due to the nature of this document, it is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier Information
- **Supplier**: 0000010901 Hesamifard, Ehsan
- **Address**: 2300 Bluff Oak Way Apt 1108 Tallahassee FL 32311-6117 United States

### Ship To
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### Attention
- **Attention**: Engineering-Dean's Office

### Bill To
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt Information
- **Tax Exempt?**: 
- **Tax Exempt ID**: 

### Line Item Details
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<td>1 - 1</td>
<td>reimbursement for water and snacks for Gen Cyber camp Week of June 18, 2018</td>
<td></td>
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<td>EA</td>
<td>85.65</td>
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### Total PO Amount
- **Schedule Total**: 85.65
- **Total PO Amount**: 85.65
### Purchase Order

**Supplier:** 0000003351  
Crespel, Amelie  
1408 Taesley Lane  
Woodhill apartment number 1424  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Biological Sciences  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 = 1</td>
<td>Plane ticket</td>
<td></td>
<td></td>
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**Schedule Total**  
1659.36

**Total PO Amount**  
1659.36

**Purchase Order**  
**Date:** 06-22-2018  
**Revision:**

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<td>GROUND</td>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend for Summer Science Academy</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>1000.00</td>
<td>06/28/2018</td>
</tr>
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Schedule Total: 1000.00

Total PO Amount: 1000.00
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000010105  
Contreras, Lady  
3813 Periwinkle Dr  
Fort Worth TX 76137  
United States

Ship To:  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

Attention: Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total 1000.00

Total PO Amount 1000.00
**Supplier:** 0000054230  
Sabrina M. Estrada  
500 S. I-35E, # 1018  
Denton TX 76205  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
1000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000010103 Sanchez Ontiveros, Jesus J  
|          | 8001 Downe Dr  
|          | White Settlement TX 76108  
|          | United States |

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| Attention: | Crystal Garrett  
| Bill To:   | UNT System Business Service Center  
|           | Send Invoices to: invoices@untsystem.edu  
|           | 1112 Dallas Dr., Ste. 4200  
|           | Denton TX 76205  
|           | United States |

### Tax Exempt?

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

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### Buyer

- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu
- Currency:

### Supplier

- Linde Gas & Equipment Inc
- 1500 Polco Street Bldg 1550
- Indianapolis IN 46222
- United States

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### Attention:

- Engineering-Dean's Off

### Bill To:

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- Denton TX 76205
- United States

### Tax Exempt?

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- 109.80

### Total PO Amount

- 109.80

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Authorized Signature
### Purchase Order

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<td>Research Meal - Michelinos - 5/20/18</td>
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<td>Research Meal - Las Canarias - 5/23/18</td>
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<td>Research Meal - Greenhouse - 5/25/18</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000071184  
Ayyagari, Venkata Aditya  
613 Bernard St Apt 12  
Denton TX 76201-6799  
United States

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**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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**Total PO Amount:** 82.26
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<th>Due Date</th>
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<tr>
<td>1 - 1 Transportation for UNT TS Participants - Financial Literacy activity</td>
<td>1.00</td>
<td>EA</td>
<td>188.60</td>
<td>188.60</td>
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Authorized Signature
**Purchase Order**

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<td>Spanish translation of SSS recruitment video</td>
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**Total PO Amount**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000059135 Burton, Lauren Kimberly 700 Hercules Ln Apt 201 Denton TX 76209-7713 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Student Affairs-Gen

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt? Line- Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date

1 - 1 Reimbursement for meal purchased for financial literacy activity

1.00 EA 253.75 253.75 06/27/2018

Schedule Total 253.75

Total PO Amount 253.75
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000009508 Bailey, Cedric  
318 East Main St  
Ardmore OK 73401  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---|---|
| Attention: Student Affairs-Gen | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>DJ Entertainment for Upward Bound dinner/dance on 6/29/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
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Schedule Total  
500.00

Total PO Amount  
500.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000060923  
  West, Ruth  
  2408 Bowling Green St  
  Denton TX 76201-0704  
  United States

### Bill To Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Attention
- **Attention:** CVAD-Dean's Off  
  This is not a valid Purchase Order.  
  This document is reproduced for reporting purposes only.

### Line-Sch  
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<th>PO Price</th>
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<tr>
<td>1 - 1 Reimbursement for meals during the week of 6/4</td>
<td></td>
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<td>EA</td>
<td>535.83</td>
<td>535.83</td>
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| Total PO Amount | 535.83 |

### Terms
- **Payment Terms:** 30 days  
  **Freight Terms:** Dest, prepay & add  
  **Ship Via:** GROUND

### Currency
- **Currency:**

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<table>
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<tr>
<th>Supplier: 0000060043</th>
<th>Aouadi, Samir</th>
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<tr>
<td>Address: 1607 Eagle Ridge Dr</td>
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<tr>
<td>Corinth TX 76210-3041</td>
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<tbody>
<tr>
<td>Phone/ Email: 940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
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<td></td>
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Schedule Total: 20.95

Total PO Amount: 20.95

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Authorized Signature
Purchase Order

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<tr>
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<tr>
<td>Phone/Email:</td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>Address:</td>
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<tr>
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Attention: Materials Science & Engineer

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

| 2822.70 |

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**Supplier:** 0000002663  
Kansas State University  
McNair Scholars Program  
201 Holton Hall  
Manhattan KS 66506  
United States

**Ship To:**  
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**Attention:** Chapman 800853  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000011543  
Wachter, Hans-Peter Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

**Ship To:**  
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**Attention:** Design  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
265.00

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**Purchase Order**  
NT752-0000211810  
07-12-2018

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley. Barraza@untsystem.edu

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003805 Parrish, Sara
2201 Nicholas
Waco TX 76712
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Psychology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Payment for PSG scoring</td>
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Schedule Total 225.00

Total PO Amount 225.00

Authorized Signature

DUPLICATE Dispatch Via Print

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Payment Terms: 30 days

Freight Terms: Dest, prepay & add

Ship Via: GROUND

Buyer: Roys, Jill Kathryn
Phone/Email: 940/369-5500 Jill.Roys@untsystem.edu

Tax Exempt? | Tax Exempt ID: Mfg ID
---|---

Authorized Signature

Purchase Order Date Revision
NT752-0000212053 07-17-2018
Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND
Buyer Phone/ Email Currency
Roys, Jill Kathryn 940/369-5500 Jill.Roys@untsystem.edu

Supplier: 0000003805 Parrish, Sara
2201 Nicholas
Waco TX 76712
United States

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Attention: Psychology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 225.00

Total PO Amount 225.00

Authorized Signature

Purchase Order Date Revision
NT752-0000212053 07-17-2018
Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND
Buyer Phone/ Email Currency
Roys, Jill Kathryn 940/369-5500 Jill.Roys@untsystem.edu

Supplier: 0000003805 Parrish, Sara
2201 Nicholas
Waco TX 76712
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Psychology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 225.00

Total PO Amount 225.00

Authorized Signature
**Purchase Order**

**Supplier:** 000003865  
Medrano, Jessica  
402 Trey St  
Troy TX 76579  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
225.00

**Total PO Amount**  
225.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011857
Siller carrillo, Hector Rafael
416 Evers Way
Denton TX 76207-1799
United States

**Ship To:**
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**Attention:** Engineering Technology

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 50.00

Total PO Amount: 50.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yu, Cheng</td>
<td></td>
<td>Yu- Lunch USG</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>440.59</td>
<td>440.59</td>
<td>07/17/2018</td>
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</table>

**Schedule Total**  
440.59

**Total PO Amount**  
440.59

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**Attention:** Engineering Technology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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<td>1 - 1</td>
<td>I907 Filing Fee</td>
<td>AN</td>
<td>1.00</td>
<td>AN</td>
<td>1225.00</td>
<td>1225.00</td>
<td>07/18/2018</td>
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**Total PO Amount**

1225.00

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<td>1</td>
<td>CPR training for</td>
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<td>1.00</td>
<td>EA</td>
<td>99.00</td>
<td>99.00</td>
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Schedule Total: 99.00

Total PO Amount: 99.00
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000055931  
Mishra, Rajiv Sharan  
3900 Andrew Ave  
Denton TX 76210-3233  
United States

**Ship To:** Ashley Barraza  
940/369-5500  
Ashley.barraza@untsystem.edu

**Attention:** VP Research & Innovation

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Dinner reimbursement for ARL Review site visit, 7/9/18 attended by UNT Drs. Rajiv Mishra, Tom Scharf and ARL rep Dr. Jeff Lloyd</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>92.56</td>
<td>92.56</td>
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<td></td>
<td>92.56</td>
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<tr>
<td>2</td>
<td>Adult beverages with dinner 7/9/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.48</td>
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<td>30.48</td>
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<td>3</td>
<td>Lunch for ARL Review site visit, 7/10/18, attended by UNT Drs. Rajiv Mishra, Tom Scharf and ARL rep Jeff Lloyd</td>
<td></td>
<td>1.00</td>
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**Total PO Amount**  
157.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013176
Walker, Ezekiel Lee
2101 Leslie St
Denton TX 76205-5903
United States

Ship To:
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Attention: Engineering-Dean's Off
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>invoice for simulation and modeling consulting work done April 1 thru June 30, 2018</td>
<td></td>
<td>1.00</td>
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<td>5850.00</td>
<td>5850.00</td>
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Schedule Total
5850.00

Total PO Amount
5850.00
**Suppliers:**
GoSharps LLC
3044 Old Denton Rd Ste 111-266
Carrollton TX 75007
United States

**Buyer:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Attention:**
Psychology

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United States

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<td>1 - 1</td>
<td>Go Sharps July</td>
<td></td>
<td></td>
<td></td>
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<td>Standard</td>
<td>70.00</td>
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<td>07/20/2018</td>
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**Schedule Total**
70.00

**Total PO Amount**
70.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000007154
Castillo, Jesus Isabel
307 East Main St
Florence TX 76527
United States

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**Attention:** Psychology
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<td>1 - 1</td>
<td>consulting PSG Set up Invoice 12</td>
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**Schedule Total**
250.00

**Total PO Amount**
250.00
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000016733
Pantawane, Mangesh
Vyankat
8859 High Mill Ave NW
Canal Fulton OH 44614-9351
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
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<td>8859 High Mill Ave NW</td>
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<td>Extended Amt</td>
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<tr>
<td>Due Date</td>
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| 1 - 1 Dan's Meat and Produce - 7/11/18 | 1.00 EA | 58.48 | 58.48 | 07/20/2018 |
| Schedule Total | 58.48 |

| 2 - 1 Wal-Mart - 7/10/18 | 1.00 EA | 9.27 | 9.27 | 07/20/2018 |
| Schedule Total | 9.27 |

Total PO Amount 67.75
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000013176
Walker, Ezekiel Lee
2101 Leslie St
Denton TX 76205-5903
United States

**Ship To:**
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**Attention:** Physics

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<td>1 - 1</td>
<td>Zeke Walker Visiting Scientist</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>900.00</td>
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<td>07/20/2018</td>
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**Schedule Total**

900.00

**Total PO Amount**

900.00

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**Purchase Order**

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<td>1 - 1</td>
<td>TASW Association Dues</td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
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**Ship To:**
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**Attention:** Comm & Prof Programs

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000058898
Texas Assn of Social Work Deans Directors
MSU, Martin Hall 104, 3410 Taft Blvd
Wichita Falls TX 76308
United States

**Supplier:**
Texas Assn of Social Work Deans Directors
MSU, Martin Hall 104, 3410 Taft Blvd
Wichita Falls TX 76308
United States

**Purchase Order**
NT752-0000212274
07-23-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500 Ashley.
Barraza@untsystem.edu

**Tax Exempt?**

**Tax Exempt ID:**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

**Total PO Amount**

100.00

100.00

07/23/2018

100.00

100.00
**Authorized Signature**

**Purchase Order**

**Deduplicate**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000061932  
Steele, Bethel G  
902 Blondel St Unit 103  
Fort Collins CO 80524  
United States

**Ship To:**  
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**Attention:** Geography  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>Below is a summary of hours to collate, harmonize and clean a portion of the Brazil ClimateWise data for Dr. Alexandra Ponette-Gonzalez.</td>
<td>50.00</td>
<td>HR</td>
<td>18.00</td>
<td>900.00</td>
<td>07/24/2018</td>
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Schedule Total 900.00

Total PO Amount 900.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016753  
Peterson, Alan L  
14 Birchbrook  
San Antonio TX 78254  
United States

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**Attention:** Psychology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Alan Peterson Invoice</td>
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**Total PO Amount:**  
10000.00

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**Authorized Signature**
**Purchase Order**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>consulting fee</td>
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<td>1.00</td>
<td>EA</td>
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**Total PO Amount**: 10000.00

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Supplier**: 0000016752  
Dolan, Diana C  
1901 Holly Hill Dr  
Austin TX 78746  
United States

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**Bill To**: UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**: No  
**Tax Exempt ID**:  
**Replenishment Option**: Standard

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000016754
Morin, Charles
161 de la Grand-Voile
Saint-Augustin
deDesmaures QC G3A 2H5
Canada

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**Attention:** Psychology
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:**
**PO Price**
**Extended Amt**
**Due Date**

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**Total PO Amount**

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| Acevedo, Miguel F    | Buyer: Laduke, Rebecca A  
| 1503 Riney Rd        | Phone/Email: 940/369-5500 Rebecca.Laduke@untsystem.edu |
| Denton TX 76207-7713 | Bill To: UNT System Business Service Center  
| United States        | Send Invoices to: invoices@untsystem.edu  
|                      | 1112 Dallas Dr., Ste. 4200  
|                      | Denton TX 76205  
|                      | United States |

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<td>1 - 1 reimbursement for purchases made by Dr. Miguel Acevedo for research, during the months of February to June, 2018, due to presented emergencies arising and an effort to complete project, when usual purchasing processes were not possible.</td>
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| Schedule Total | 283.68 |

| Total PO Amount | 283.68 |
### Supplier Information

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land, TX 77478  
United States

### Ship To Information

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information

**Attention:** Institute for Applied Sciences

### Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

### Tax Exempt Information

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| Total PO Amount | 250.54 |

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000020681 Yu, Cheng |
| Ship To: 1107 Normandy Dr Southlake TX 76092-7117 United States |
| Attention: Engineering Technology |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 88.14

Total PO Amount 88.14
Purchase Order

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000011902
University of Nevada Reno
Controllers Office MS 0124
Reno NV 89557
United States

**SHIP TO:**
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**ATTENTION:** Mittler Invoice

**BILL TO:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Chemistry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
90.54

**Total PO Amount**  
90.54

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier:
- **000016712 Max Planck Institut fur Kohlenforschung**  
- **Kaiser-Wilhelm-Platz 1**  
- **Mulheim a d Ruhr 45470 Germany**

### Bill To:
- **UNT System Business Service Center**  
- **Send Invoices to: invoices@untsystem.edu**  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205 United States**

### Attention:
- **Chemistry**

### Tax Exempt? Tax Exempt ID:
- **Yes**  
- **Standard**

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### Schedule Total
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### Total PO Amount
- **816.50**

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**Authorized Signature**
Purchase Order

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000049924 Hook, Joshua Nord 501 Cordova St Dallas TX 75223-1223 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Psychology

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Schedule Total 274.00

Total PO Amount 274.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000049924
Hook, Joshua Nord
501 Cordova St
Dallas TX 75223-1223
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
268.00

**Total PO Amount**
268.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010939  
Harried, Brittany  
2216 W Hickory St Apt 1  
Denton TX 76201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Applied Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
Purchase Order

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Bill To</th>
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| 0000014760 Adams, Shawn E  
902 S 5th St Apt 1  
Sanger TX 76266-5523  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total: 50.00

Total PO Amount: 50.00
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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Barraza, Ashley
- Phone/ Email: 940/369-5500
  Ashley.
  Barraza@untsystem.edu

**Supplier:** 0000015567
- Cannon, Ashley Elisabeth
- 2404 Creekdale Dr
- Denton TX 76210-3632
- United States

**Ship To:**
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**Attention:** Crystal Garrett

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Meal reimbursement to Ashley Cannon for purchased meal with visiting professors</td>
<td></td>
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**Schedule Total**
- 63.87

**Total PO Amount**
- 63.87

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**Authorized Signature**

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Schedule Total

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132.88
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Total PO Amount

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132.88
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Supplier: 000008322
CHAPMAN, KENT D
3613 Montecito Dr
Denton TX 76205-5505
United States

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Attention: Crystal Garrett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>161.60</td>
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**Schedule Total**

161.60

**Total PO Amount**

161.60
**Purchase Order**

**Supplier:** 0000017004  
Dewaidi, Mohaned Ali Sr  
1117 Greenbend Dr  
Denton TX 76210-8623  
United States

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**Attention:** Engineering-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>reimbursement to UNT student Mohaned Dewaidi for purchasing items at Stuart Hose &amp; Pipe to be used in Dr Yu's GF40071 lab</td>
<td>0000017004</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
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<td>57.14</td>
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**Schedule Total**  
57.14

**Total PO Amount**  
57.14
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013479  
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

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**Attention:** Kinesiology, Health Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for purchase of meals</td>
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110.79

**Total PO Amount**  
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**Authorized Signature**
**DUPPLICATE**

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<td>GROUND</td>
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**Buyer**

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<th>Barraza,Ashley</th>
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<td>Phone/ Email</td>
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<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ashley.</td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000013400

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<th>Smith,Carla Michelle</th>
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<tr>
<td>10105 Max Ln</td>
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<tr>
<td>Frisco TX 75035-5248</td>
</tr>
<tr>
<td>United States</td>
</tr>
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**Ship To:**

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**Attention:** Behavior Analysis

**Bill To:**

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Insurance for Ashton Tinney. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contract Carla Smith at 214-67</td>
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<td>1.00</td>
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**Schedule Total** 24.00

| 2 - 1 | Insurance for Madison Brown. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contract Carla Smith at 214-67 |        | 1.00     | EA  | 24.00    | 24.00        | 08/14/2018 |

**Schedule Total** 24.00

| 3 - 1 | Insurance for Corinne Free. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For |        | 1.00     | EA  | 24.00    | 24.00        | 08/14/2018 |

**Schedule Total** 24.00

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000013400  
| Smith, Carla Michelle  
| 10105 Max Ln  
| Frisco TX 75035-5248  
| United States |

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| Attention | Behavior Analysis  
| Bill To | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<td>Insurance for Carla Smith. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contact Carla Smith at 214-673</td>
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| Schedule Total | 24.00 |

| Schedule Total | 107.00 |

| Total PO Amount | 179.00 |

Authorized Signature
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**Total PO Amount**  
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Schedule Total 1035.00

Total PO Amount 1035.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071761  
Oyekwe, Ifeoma  
3314 Seabreeze Dr  
Rowlett TX 75088  
United States

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**Attention:** Physics

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
1035.00

**Total PO Amount**  
1035.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015389
Chowdhury, Tonoy
1800 N Martin Luther King Jr Blvd Apt 3205
Waco TX 76704-1471
United States

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**Attention:** Mechanical & Energy Engineer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000027950  
Yarger, Debbie  
3463 Ruidosa Tr  
Fort Worth TX 76116  
United States

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**Attention:** Physics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1035.00

**Total PO Amount**  
1035.00

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**Authorized Signature**
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<td>Address</td>
<td>1122 Egan St</td>
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<tr>
<td>City/State/Zip</td>
<td>Denton TX 76201-2731 United States</td>
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<th>Laduke, Rebecca A</th>
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<tbody>
<tr>
<td>Address</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Attention:
Kinesiology, Hlth Promo, & Rec

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt:

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- **Schedule Total:** 126.35
- **Total PO Amount:** 126.35

**Authorized Signature**
Supplier: 0000050991  
Crossley, Dane Alan  
2214 Redrock Dr  
Corinth TX 76210-1933  
United States

Ship To:  
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Attention: Crossley - lowes  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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Total PO Amount 331.63
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Pay Dest, prepay &amp; add</td>
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<tr>
<td>Yu, Cheng</td>
<td></td>
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<tr>
<td>1107 Normandy Dr</td>
<td></td>
</tr>
<tr>
<td>Southlake TX 76092-7117</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<tr>
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**Attention:** Engineering Technology  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
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**Schedule Total**  
70.00

**Total PO Amount**  
70.00

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**Authorized Signature**
**Purchase Order**

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<th>Media Right LLC</th>
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<td>Address:</td>
<td>470 W Lawndale Dr Ste G</td>
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<tr>
<td></td>
<td>South Salt Lake UT 84115-2966</td>
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<tr>
<td></td>
<td>United States</td>
</tr>
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</table>

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Steven Johnson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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<td>Kenwood NX-P1302AUK Radio</td>
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<td>Digital Upgrade to Radios - First 4 Channels Analog to match existing radios, Channels 5-16 Digital</td>
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**Total PO Amount** 3794.00
**Purchase Order**

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**Total PO Amount**: $15909.00

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Attention: Andre Shaw

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000010919
UT Southwestern Med Ctr - Proteomics
5323 Harry Hines Blvd MC 9029
Dallas TX 75390
United States

### Ship To
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### Attention
Russell Jordan

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch
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<th>UOM</th>
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**Schedule Total**

1101.75

**Total PO Amount**

1101.75

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**Authorized Signature**
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<td>Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - space gray</td>
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<td>Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Michell Adams  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1027

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Purchaser:** Jill Roys  
**Email:** Jill.Roys@untsystem.edu

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Authorized Signature**

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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**Excise Registration Code:** 2023-1027
Purchase Order

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Neely Shirey</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
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<tr>
<td>9191 Winkler Dr Ste A</td>
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<tr>
<td>Houston TX 77017-5967</td>
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Schedule Total: 129849.74

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Schedule Total: 3001.56

Total PO Amount: 132851.30
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<td>Renovate Lib. Annex 130, 135, 146A FF&amp;E - Terrell Painting - General Construction Agreement</td>
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Total PO Amount: 289466.07
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharla Baker
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<table>
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<td>PA34872VX-195 TK86335622T Message Center Push-Pin Board Material Vinyl Width 72 in Height 48 in Board Frame Material Aluminum Frame Color Silver Board Color Navy Number of Doors 3 Door Type Hinged Includes 2 Keys Locks Mounting/Mobility Type Wall Mounted Door Material</td>
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Schedule Total
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Schedule Total
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Schedule Total
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Authorized Signature

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<td>940/369-5500 <a href="mailto:Jill.Reys@untsystem.edu">Jill.Reys@untsystem.edu</a></td>
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**Currency**

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**Schedule Total**

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**Tax Exempt ID:** Replenishment Option: Standard
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Sharla Baker
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000004320  
Southern Methodist University  
PO Box 750261  
Dallas TX 75275  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Shelly Beattie  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
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<td><a href="mailto:Owain.Spencer@untsystem.edu">Owain.Spencer@untsystem.edu</a></td>
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**Supplier:** 0000033796  
DALLAS COLLEGE  
4343 Interstate 30  
Mesquite TX 75150-2018  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Shelly Beattie  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Item/Description:**  
**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|
1 | 1.00 | 3488.99 | 3488.99 | 06/28/2023 |

**Schedule Total:** 3488.99  

2 | 1.00 | 21511.01 | 21511.01 | 04/19/2024 |

**Schedule Total:** 21511.01  

3 | 1.00 | 37500.00 | 37500.00 | 04/19/2024 |

**Schedule Total:** 37500.00  

**Total PO Amount:** 62500.00  

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: BDI/Chapman Lab
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

<table>
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Schedule Total 253.93

Total PO Amount 253.93
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
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**Extended Amt**  
**Due Date**

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**Schedule Total**  

| 1 - 1 | Genesynthesis: AeFlavi4SEEDLength: 6002bp | 1.00 | EA | 2700.90 | 2700.90 | 06/28/2023 |

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**Schedule Total**  

| 2 - 1 | ExpressCloning: AeFlavi4SEED_pUC57Plasmid Name: pUC57Vector source: Default vectorCloning site: EcoRI/HindIII Delivery: Standard 4 g free of charge (1 g for low-copy plasmid) Delivery form: Freeze dried Desired buffer: --- Required concentration: | 1.00 | EA | 0.00 | 0.00 | 06/28/2023 |

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**Schedule Total**  

| 3 - 1 | Estimated Shipping | 1.00 | EA | 34.80 | 34.80 | 06/28/2023 |

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**Schedule Total**  

| 4 - 1 | Estimated Handling | 1.00 | EA | 24.20 | 24.20 | 06/28/2023 |

**Total PO Amount**  

|                  | 2759.90 |

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-NT00000095
06-28-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

87.09

Authorized Signature
**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000039749  
**B&H Photo Video**  
**PO Box 28072**  
**New York NY 10087-8072**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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**Excise Registration Code:** 2023-1014

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|          |                  |             |                |        |          |     |                                | 2992.00 |              |         |

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000033720  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States

**Ship To:**

This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
18750.00

**Total PO Amount**  
18750.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Matthew Moore
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

69112.00
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

**DUPPLICATE**

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**Payment Terms**

- 30 days
- Dest., prepay & add

**Freight Terms**

- GROUND

**Ship To**

- Buyer: Laduke, Rebecca A
- Phone/ Email: 940/369-5500, Rebecca.Laduke@untsystem.edu

**Supplier**

- 0000012649 University of Oregon
- Zebrafish Intl Resource Ctr
- 1254 University of Oregon
- Zirc Accounting
- Eugene OR 97403-1254
- United States

**Ship To**

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**Attention**

- Kandice Green

**Bill To**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Total PO Amount**

- 1025.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
### Purchase Order

**Factory:** University of North Texas  
**Location:** UNT System Business Service Center  
**Address:** Denton TX 76205, United States  

#### Authorization Details
- **Purchase Order:** NT752-NT00000115  
- **Date:** 06-29-2023  
- **Revision:**

#### Payment Terms
- **Terms:** 30 days  
- **Freight:** Dest, prepay & add  
- **Ship Via:** GROUND

#### Buyer Information
- **Supplier:** 0000073925  
- **Company:** Quartzy Inc  
- **Address:** 28321 Industrial Blvd, Hayward CA 94545, United States  
- **Contact:** Laduke, Rebecca A  
- **Phone:** 940/369-5500  
- **Email:** Rebecca.Laduke@untsystem.edu

#### Ship To
- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention
- **Lab:** BDI/Chapman Lab

#### Bill To
- **Supplier:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

#### Tax Exempt?
- **Yes:**
- **ID:**

#### Tax Exempt ID
- **Vendor:** Quanry Inc
- **Address:** 28321 Industrial Blvd, Hayward CA 94545, United States
- **Contact:** Laduke, Rebecca A
- **Phone:** 940/369-5500
- **Email:** Rebecca.Laduke@untsystem.edu

#### Replenishment Option
- **Standard**

#### Line Item

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
30.48

| 2 - 1    | FF MICRO SLIDES 3X1 IN 144/GR | 1.00      | G   | 20.89    | 20.89        | 06/29/2023 |
|          |                               |          |     |          |              |          |

**Schedule Total**  
20.89

| 3 - 1    | WIPER POLY STERILE 9X9 | 2.00      | PK  | 119.66   | 239.32       | 06/29/2023 |
|          |                               |          |     |          |              |          |

**Schedule Total**  
239.32

| 4 - 1    | VIAL AMBER STOR 20ML/CS100 | 1.00      | CS  | 146.15   | 146.15       | 06/29/2023 |
|          |                              |          |     |          |              |          |

**Schedule Total**  
146.15

| 5 - 1    | VIAL AMBER STOR 4ML/CS100 | 4.00      | CS  | 120.05   | 480.20       | 06/29/2023 |
|          |                              |          |     |          |              |          |

**Schedule Total**  
480.20

---

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Attention:** Gail Krueger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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---

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:**  
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**Ship To:**  
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038232  
Farnsworth Group, Inc.  
2709 McGraw Dr  
Bloomington IL 61704-6011  
United States

**Ship To:**  
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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1482

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**Schedule Total**  
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**Total PO Amount**  
73483.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000007273 Assn for Educational Communications and Technology 320 W 8th St Ste 101 Bloomington IN 47404-3745 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michell Adams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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**Schedule Total** 5405.00

**Total PO Amount** 5405.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1486

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<td>Auditorium 2nd Fl. Classrooms - General Construction Agreement &amp; CO #1 - Executed 8/15/23</td>
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**Schedule Total**  
4014.00

**Total PO Amount**  
184494.84

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013958
State Auditor's Office
PO Box 12067
Austin TX 78711-2067
United States

**Ship To:**
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**Attention:** Gylynn Hanson
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt:**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Total PO Amount**
---|---|---|---|---|---|---|---
1 | Sched of Exp of Fed Awards | 1.00 | EA | 24000.00 | 24000.00 | 06/30/2023 | 24000.00
2 | Student Fin Assist Cluster | 1.00 | EA | 85500.00 | 85500.00 | 06/30/2023 | 85500.00

**Total PO Amount:** 109500.00

---

Authorized Signature
**Supplier:** Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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**Total PO Amount:** 42308.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>AMAZON COM INC</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>1550 S 48th St</td>
<td>Attention: Donovan Ford</td>
</tr>
<tr>
<td>Grand Forks ND 58201</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Payment Terms</td>
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<td>Destination</td>
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<td>Unit Price</td>
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<td>400.00</td>
<td>07/05/2023</td>
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</table>

Schedule Total: 400.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Jana Watkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<tr>
<td>1 - 1</td>
<td>MNW83LL/A 16 inch Macbook Pro M2 16/512GB space gray + 4 year Applecare + for schools</td>
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<td>S7844LL/A AppleCare+ - extended service agreement - 3 years - carry-in</td>
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**Total PO Amount**

|          | 2721.25 |

Authorized Signature
** University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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**Buyer**

Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000061241  
Ricoh USA  
PO Box 660342  
PO Box 650016  
Dallas TX 75266-0342  
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carla Houser  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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<td>Maintenance Gold B/W Images</td>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Julissa Garcia
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

<table>
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<th>Line-Sch</th>
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<tr>
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<td>S9899LL/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip</td>
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<td>EA</td>
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**Schedule Total**

1512.33

206.12

**Total PO Amount**

1718.45

Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029436
3i Contracting LLC
1111 W Mockingbird Ln Ste 1050
Dallas TX 75247
United States

**Ship To:**
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**Attention:** Janna Morgan
**Bill To:** UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1466

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| 2 - 1    | GMP Amendment - Cost of Work inc'd GC, Ins., Contingency and Fee |        | 1.00     | EA  | 4849950.00 | 4849950.00 | 07/05/2023 |
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|          |                  |        |          |     |          | Schedule Total| 4849950.00|

| 3 - 1    | Payment & Performance Bonds |        | 1.00     | EA  | 50000.00  | 50000.00    | 07/05/2023 |
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|          |                  |        |          |     |          | Schedule Total| 50000.00 |

**Total PO Amount** 5026750.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004875
Campos Engineering Inc
1331 River Bend Dr
Dallas TX 75247
United States

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Attention: Scott Harris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1477

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|          | Total PO Amount | | | | 48306.00 | | | | |

Authorized Signature
**Purchase Order**

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**Total PO Amount**: 750.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

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**Attention:** Scott Harris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship Via:** GROUND

**Payment Terms:**
- 30 days/
- Dest. prepay & add

**Freight Terms:**
- Prepay & add

**Currency:** USD

**Tax Exempt ID:** Replenishment Option: Standard

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**Total PO Amount** 136373.20

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Authorized Signature**

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**DUPLICATE**  
**Dispatch Via Print**

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</tbody>
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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
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**Attention:** Rusty Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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| 2 - 1 | Ø25.0 mm Pedestal Pillar Post, M6 Taps, L = 155 mm | 4.00 | EA  | 50.09    | 200.36       | 07/06/2023 |
| **Schedule Total** | | | | | 200.36 | |

| 3 - 1 | Externally SM1-Threaded End Cap | 4.00 | EA  | 20.27    | 81.08        | 07/06/2023 |
| **Schedule Total** | | | | | 81.08 | |

| 4 - 1 | Blank Cover Plate | 1.00 | EA  | 21.43    | 21.43        | 07/06/2023 |
| **Schedule Total** | | | | | 21.43 | |

| 5 - 1 | M6 x 1.0 Stainless Steel Cap Screw (25 Pack) | 2.00 | EA  | 9.26     | 18.52        | 07/06/2023 |
| **Schedule Total** | | | | | 18.52 | |

| 6 - 1 | Adapter with External C-Mount Threads and Internal SM1 Threads | 1.00 | EA  | 20.96    | 20.96        | 07/06/2023 |
| **Schedule Total** | | | | | 20.96 | |

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000022399 Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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Attention: Rusty Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount | 558.89 |

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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Total PO Amount 3034.02

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nancy Ellis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
6603.60

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Authorized Signature
**Purchase Order**

**Supplier:** CrystalMaker Software Limited
Centre for Innovation Enterprise Oxford University Begbroke Science Park Woodstock Rd Begbroke OXON OX5 1PF United Kingdom

**Ship To:**
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**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total**
0.00

Authorized Signature
### Purchase Order

**Supplier:** 0000072099
CrystalMaker Software
Limited
Centre for Innovation
Enterprise
Oxford University Begbroke
Science Park
Woodstock Rd
BegbrokeOXONOX51PF
United Kingdom

**Ship To:**
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Purchase Order.
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**Attention:** Tish Alexander

**Bill To:**
UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount** 1599.00

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**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States

**Ship To:**  
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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Authorized Signature**
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

| Supplier: 0000012874 Cloud Ingenuity LLC |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
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| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
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| Denton TX 76205 |
| United States |

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Authorized Signature
### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Konni Stubblefield

### Supplier:
0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007-1973
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total |
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste
1100
Carrollton TX 75007-1973
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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**Attention:** Konni Stubblefield

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**Total PO Amount**  
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Issue Date:** 08/09/2023  
**Revision:**

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**Ship Via:** GROUND

### Buyer

Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain. Snyder@untsystem.edu

---

### Supplier

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Attention

Konni Stubblefield

---

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**Schedule Total:** 443.77

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**Schedule Total:** 112.76

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order  

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Attention: Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Replenishment Option: Standard

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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India  

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**Attention:** Sharon Crosswhite  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Total PO Amount:** 1176.00  

**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 2721.25
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017510  
Agile Sports Technology  
dba Hudl  
600 P St Ste 400  
Lincoln NE 68508  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2534.32

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Authorized Signature
### Purchase Order

**Supplier:** 0000038139  
Wells-Index  
701 W Clay Ave  
Muskegon MI 49440-1064  
United States

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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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| 2 - 1    | [Con] shipping |        | 3.00     | EA  | 300.00   | 900.00       | 07/10/2023 |

**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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**Supplier:** 0000006948  
Allied High Tech Products  
16207 Carmenita Rd  
Cerritos CA 90703-2212  
United States

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**Attention:** Tish Alexander  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
TechPress 3x Electro-Hydraulic Automatic Mounting Press, 100-240 V 50/60 Hz 1 Phase  
1.00 EA  
9215.00  
9215.00  
07/10/2023

**Schedule Total**  
9215.00

2 - 1  
[Con] Mold/Heater Assembly for 1.5" Mount with Duplex Spacer  
1.00 EA  
2568.80  
2568.80  
07/10/2023

**Schedule Total**  
2568.80

**Total PO Amount**  
11783.80

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Total PO Amount: 7833.00
**Purchase Order**

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

---

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---

**Attention:** Donovan Ford

---

**Bill To:**

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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

**Ship To:**

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

817.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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Schedule Total: 3024.66

Schedule Total: 412.24

Total PO Amount: 3436.90
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000044085
ERC
Environmental&Construction Services
1017 Blackhawk St
Houston TX 77079-1001
United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| Schedule Total | 920.00 |
| Schedule Total | 4890.00 |
| Schedule Total | 264.00 |

**Total PO Amount** 6074.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:**  
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**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1506

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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE

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#### Payment Terms

- **30 days**

#### Freight Terms

- Dest, prepay & add

#### Ship Via

- GROUND

#### Buyer

Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.Snyder@untsystem.edu

#### Supplier

0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

#### Attention

Leslie Gatson

#### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  

Authorized Signature
### Purchase Order

**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- **30 days**
- **Freight Terms**
  - Dest, prepay & add
- **Ship Via**
  - GROUND

**Supplier:** 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

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**Schedule Total** 2846.78

**Total PO Amount** 80464.80

Authorized Signature
## Purchase Order

**Supplier:** 0000023731  
Bio-Techne Sales Corp  
614 McKinley Place NE  
Minneapolis MN 55413  
United States

**Ship To:**  
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**Attention:** Nicole Berry / LEE  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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**Total PO Amount**  
4064.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

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**Attention:** Nicole Berry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**DUPPLICATE**

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<td>Barraza, Ashley</td>
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**Supplier:** 0000004277 Ben E Keith Company 7650 Will Rogers Blvd FORT WORTH TX 76140-6022 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

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**Schedule Total** 1713.86

| 2 - 1     | Tennis Nutrition       |        | 1.00     | EA  | 48.04    | 48.04        | 07/14/2023|

**Schedule Total** 48.04

| 3 - 1     | FB Office Water        |        | 1.00     | EA  | 42.72    | 42.72        | 07/14/2023|

**Schedule Total** 42.72

| 4 - 1     | Soccer Nutrition       |        | 1.00     | EA  | 71.20    | 71.20        | 07/14/2023|

**Schedule Total** 71.20

| 5 - 1     | WBB Nutrition          |        | 1.00     | EA  | 108.60   | 108.60       | 07/14/2023|

**Schedule Total** 108.60

**Total PO Amount** 1984.42

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

Supplier: SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Central Receiving
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
0000006747
Digi-Key Electronics
701 Brooks Ave South
Thief River Falls MN 56701
United States

## Ship To
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## Attention
Cheyenne Holcomb/Jafari

## Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Payment Terms
30 days

## Freight Terms
Dest, prepay & add

## Ship Via
GROUND

## Buyer
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

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Schedule Total

333.75

Total PO Amount

333.75

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Barraza, Ashley</td>
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**Supplier:** 0000023957  
West Texas A&M University  
Box 60998  
Canyon TX 79016  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier:

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Matthew Lemberger-Truelove
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

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Schedule Total 3024.10

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Schedule Total 338.78

Total PO Amount 3362.88

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033024  
MasterWord Services Inc  
303 Stafford St  
Houston TX 77079-2345  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
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**Authorized Signature**
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**Total PO Amount** 9580.16
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Roberto Rubio  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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**Total PO Amount** 165994.56
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
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<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>0000001390</td>
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<td>SHI Government Solutions Inc</td>
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<tr>
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**Excise Registration Code:** 2023-1027

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**Schedule Total**

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**Total PO Amount**

2079.45

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**Authorized Signature**
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<td>0000074849</td>
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| Supplier: | 0000074849 |
| Lango Deaf & HoH, LLC |

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**Supplier:** 0000002864 University of New Mexico  
1 University of New Mexico  
MSC07 4245  
Albuquerque NM 87131-0001  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Hurst  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
298463.00

**Total PO Amount**  
298463.00

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*Authorized Signature*
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025192 Market Enginuity Inc  
3131 E Clarendon Ave Ste 105  
Phoenix AZ 85016  
United States |
| --- |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX EXEMPT?

| Line-Sch | Item/Description | Tax Exempt ID:  
Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
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Market Enginuity NPR | 56315.00 | 07/17/2023 |

**Schedule Total**  
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**Total PO Amount**  
56315.00

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**Authorized Signature**

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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| Snyder, Owain Spencer | 940/369-5500  
Owain. Snyder@untsystem.edu |

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**Supplier:** 0000025192  
Market Enginuity Inc  
3131 E Clarendon Ave Ste 105  
Phoenix AZ 85016  
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Calumet MI 49913-1100</td>
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| Supplier Contact: Morales, Gabriel Adrian |
| Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu |

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</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</table>

**Attention:** Amanda Hurst

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

**Supplier:** 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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| Supplier: 0000069836 | Axium Solar Inc | 1005 Placid Ave Ste 100 | Plano TX 75074 | United States |

**Supplier:** 0000069836  
Axium Solar Inc  
1005 Placid Ave Ste 100  
Plano TX 75074  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1499

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**Schedule Total**  
950.00

**Total PO Amount**  
44060.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Nguyen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

- **214.44**
- **1314.68**
- **1020.76**
- **1231.66**
- **9091.36**

**Schedule Total**

- **9091.36**

Authorized Signature
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</table>
**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Nguyen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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**Authorized Signature**
Authorized Signature

Purchase Order

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt Code:** 2023-0810

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**Total PO Amount** | **318801.83** |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**DUPPLICATE**

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<td>GROUND</td>
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**Supplier:** 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Schedule Total**
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<td>Change Order #1 - Executed by C. Gibson 7/13/2023</td>
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**Schedule Total**
27158.79

**Total PO Amount**
140755.74

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**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>Currency</td>
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**Supplier:** 0000018524
Baird Hampton&Brown Inc
6300 Ridglea Place
Ste 700
Ft Worth TX 76116-5733
United States

**Ship To:**
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**Attention:** Kim Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tr>
<td>1</td>
<td>Acquire Avenue D Row Property - Land Surveying Services - IDIQ Service Order &amp; Amendment #1</td>
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**Schedule Total** 36925.00

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<td>2</td>
<td>Reimbursable Expenses</td>
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**Schedule Total** 500.00

**Total PO Amount** 37425.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Design/ePub: Music from the Hilltop</td>
<td>1.00</td>
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<td>1176.00</td>
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**Schedule Total**  
1176.00

**Total PO Amount**  
1176.00

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**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:**  
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**Attention:** Sharon Crosswhite

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

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**Authorized Signature**
**Purchase Order**

**Change Order - Reprint**

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<th>PO Price</th>
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<tbody>
<tr>
<td>AW-UE80 4K/60P w/SDI &amp; HDMI Full NDIBlack</td>
<td>AW-UE80</td>
<td>1.00</td>
<td>EA</td>
<td>5837.75</td>
<td>5837.75</td>
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<tr>
<td>Rack Fusion Live Live switching surface with PTZ Control</td>
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<tr>
<td>XC7 3-Axis Joystick Live Switching surface with PTZ Control</td>
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<td></td>
<td></td>
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<tr>
<td>International Shipping Charge for 9 SKaarhoj items</td>
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</tr>
<tr>
<td>Middle Atlantic LCD Rackmount, 3 RU, Pivot/Tilt - For LCD 3 U Rack Height x 19&quot; Rack Width Rack mountable Black Power Coat Steel Steel 27lb MAX</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt ID:**

**Tax Exempt ID:**

---

**Authorized Signature**

---
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### CHANGE ORDER - REPRINT

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier: 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

### Ship To:  
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### Attention: Bonnie Millward  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

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<tr>
<td>6 - 1</td>
<td>Optical to Electrical / Electrical to Optical Converters</td>
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<td>1.00</td>
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<td>3000.00</td>
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<td>7 - 1</td>
<td>UHD 288 12G/HD/SD-SD 16 input module. HD-BNC Connectors</td>
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<td>1.00</td>
<td>EA</td>
<td>2990.00</td>
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<td>UHD 288 12G/3G/HD/SD-SD 16 output Module, HD-BNC Connectors</td>
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<td>EA</td>
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<td>Rasterizer</td>
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<td>10 - 1</td>
<td>Infinitisty Set w/ native Unreal Engine SW+ HW Bundle + External Tracking Enabled - Multi Render</td>
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<td>1.00</td>
<td>EA</td>
<td>49995.00</td>
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Authorized Signature
# Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:**  
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**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>11 - 1</td>
<td>Infinity Set</td>
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<td>1.00</td>
<td>EA</td>
<td>-</td>
<td>Standard</td>
<td>12935.00</td>
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<tr>
<td></td>
<td>Dedicated workstation</td>
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<td>- Z44 G4/W-2265</td>
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<td>12935.00</td>
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| 12 - 1   | Infinity Set + Track onsite Installation | | | 1.00 | EA | | | 7500.00 | 7500.00 | 07/17/2023 |
| Schedule Total | | | | | | | | | 7500.00 | |

| 13 - 1   | Maintenance Infinity Set + Track License - Year 1 | | | 1.00 | EA | | | 3995.00 | 3995.00 | 07/17/2023 |
| Schedule Total | | | | | | | | | 3995.00 | |

| 14 - 1   | [Con All] Shipping | | | 1.00 | EA | | | 400.00 | 400.00 | 07/17/2023 |
| Schedule Total | | | | | | | | | 400.00 | |

**Total PO Amount:** 106173.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Yvonne Penaluna  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Dell Latitude 5440 i5,16, 256</td>
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<td>1650.90</td>
<td>4952.70</td>
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<td>2 - 1</td>
<td>Dell 24 USB-C Hub Monitor</td>
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<td>6.00</td>
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<td>250.00</td>
<td>1500.00</td>
<td>07/18/2023</td>
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**Tax Exempt?**

**Replenishment Option:** Standard

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038376  
William DeShazer  
Photography LLC  
1108 Jennings St  
Nashville TN 37208-1140  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1-1</td>
<td>Service Form Request</td>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**  
5945.00

**Total PO Amount**  
5945.00

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**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000033402
ScienceDocs Inc.
46-E Peninsula Center Dr.
#509
Rolling Hills Estates CA
90274
United States

**Ship To:**
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**Attention:** Albert Anaya
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>07/19/2023</td>
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**Schedule Total**

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Authorized Signature
Purchase Order

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jim Byford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
**Phone/Email**  
940/369-5500  
Owain. 
Snyder@untsystem.edu

---

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:**  
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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

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**Total PO Amount**  
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**Authorized Signature**
## Authorized Signature

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Owain.</td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:**  
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**Attention:** Terri Pierce

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
# Purchase Order

**Authorized Signature**

## University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

## DUPnate

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<td>Laduke, Rebecca A</td>
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<tr>
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<td>4,4,4',4',5,5,5',5'-Octamethyl-2,2'-bi(1,3,2-dioxaborolane), 100g</td>
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<td>Bis(triphenylphosphine)palladium(II)dichloride, 5g</td>
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<td>1,4-Bis(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-y1)benzene, 25g</td>
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount**  
170.80

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004064  
Dell Marketing L P  
One Dell Way  
Round Rock TX 78682  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Morales,Gabriel Adrian</td>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier | 0000016920 Paradigm Inc |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Buyer | Snyder, Owain Spencer |
| Phone / Email | 940/369-5500 Owain. Snyder@untasystem.edu |

| Supplier: 0000016920 Paradigm Inc |
| 2600 Performance Ct |
| Virginia Beach VA 23453 |
| United States |

| Attention: Mari Jo French |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untasystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Tax Exempt? |
| Tax Exempt ID: |
| Line- Sch |
| Item/Description |
| Mfg ID |
| Quantity |
| UOM |
| Replenishment Option: Standard |
| PO Price |
| Extended Amt |
| Due Date |

1 - 1 Service Form Request 1.00 EA 50000.00 50000.00 07/20/2023

Schedule Total 50000.00

Total PO Amount 50000.00

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000013997
University of Texas at
Arlington
Grant and Contract Services
PO Box 19136
Arlington TX 76019-0136
United States

### Ship To:
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### Attention:
Diana Bergeman
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Tax Exempt ID:

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### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Buyer:
Snyder, Owain Spencer

### Phone/Email:
940/369-5500
Owain.Snyder@untsystem.edu

### Currency:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### CHANCE ORDER - REPRINT

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### Dispatch Via Print

Authorized Signature
**Supplier:** 0000038452  
Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hillary Wells

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

**Supplier:** 0000038452
Infinity Carports, Inc
7977 State Highway 19
Edgewood TX 75117-5407
United States

**Ship To:**
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**Attention:** Hillary Wells
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Authorized Signature**
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Total PO Amount: 13314.25
Purchase Order

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Total PO Amount: 122637.48
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005071
Texas AirSystems, LLC
8081 Royal Ridge Pkwy
Irving TX 75063-2818
United States

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Attention: Beth Wells
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 400563.00
Schedule Total: 21082.00
Schedule Total: 0.01

Total PO Amount: 421645.01

Authorized Signature
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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<td><strong>3412 Schuyler St</strong></td>
<td><strong>Denton TX 76207-3455</strong></td>
</tr>
<tr>
<td><strong>Ship To:</strong></td>
<td><strong>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</strong></td>
<td><strong>Attention:</strong> Monica Madrid</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td></td>
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<td><strong>0000024470</strong></td>
<td><strong>Servpro of Denton</strong></td>
<td><strong>3412 Schuyler St</strong></td>
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<td>1 - 1</td>
<td><strong>ServePro Emergency - Bruce Hall</strong></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80000.00</td>
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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000038366
Miller, Austin
6301 Binns Ave
Richmond VA 23225-6805
United States

**Ship To:**
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**Attention:** Karina Saucedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**DUPPLICATE**

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<tr>
<th>Purchase Order</th>
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<td>30 days</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Tax Exempt?**
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**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>1 - 1</td>
<td>WISE A. Miller VCU Consultant</td>
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<td>13625.00</td>
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**Schedule Total**

13625.00

**Total PO Amount**

13625.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000048632
TDIndustries, Inc
13850 Diplomat Dr
PO Box 300008
Dallas TX 75234-8812
United States

**Ship To:**
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**Attention:** Carl Parsons

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1460

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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<td>Clark Hall MEP - General Construction Agreement</td>
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<td>Pending Change Orders</td>
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**Total PO Amount**
571402.90

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038322  
INTERNATIONAL DATA SPACES e.V.  
Emil-Figge-Str. 80  
Dortmund 44227  
Germany

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>IDSA Membership</td>
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<td>1.00</td>
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<td>1200.00</td>
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<td>07/25/2023</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**PAYMENT TERMS**
- **30 days**
- **Dest, prepay & add**

**SHIP VIA**
- **GROUND**

**BUYER**
- **Morales, Gabriel Adrian**
- **Phone/ Email**
  - 940/369-5500
  - Gabriel.Morales@untsystem.edu

**SUPPLIER**
- **000025824**
- Sierra-Cedar LLC
- 1255 Alderman Dr
- Alpharetta GA 30005
- United States

**SHIP TO**
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**Attention:** Cynthia Hall
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0764

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<th>PO Price</th>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>28800.00</td>
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<td>07/26/2023</td>
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**Schedule Total**
- **28800.00**

**Total PO Amount**
- **28800.00**

Authorized Signature
### Purchase Order

#### Supplier:
0000038537
Tuscaloosa Public Library
1801 Jack Warner Pkwy
Tuscaloosa AL 35401-1027
United States

#### Ship To:
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#### Attention:
Penny Light
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Tax Exempt?

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<th>UOM</th>
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<td>SubAward Tuscaloosa Public Library</td>
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#### Total PO Amount
6496.00
**Purchase Order**

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<th>Supplier: 0000072203 Ram Concrete &amp; Asphalt LLC</th>
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<tbody>
<tr>
<td>118 Lynn Ave Ste 202 Lewisville TX 75057 United States</td>
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| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th>Attention: Leslie Gatson</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Due Date</th>
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<tbody>
<tr>
<td>Line-Sch 1</td>
<td>1. Install Concrete Pad (17'x12') 204 SF &amp; Concrete Approach. Widen DG Trail to 5' &amp; Relocate sign</td>
<td>1.00</td>
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<td>9448.00</td>
<td>9448.00</td>
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**Schedule Total** 9448.00

**Total PO Amount** 9448.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Nouveau Construction & Technology, L.P.  
118 Lynn Ave Ste 300  
Lewisville TX 75057-3706  
United States

**Ship To:**  
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**Attention:** Beth Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0954

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<td>BLB Fire Curtain Wall - Nouveau - General Construction Agreement - REPLACE 255853</td>
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**Total PO Amount:** 42681.30
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1649

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<td>Curry Hall MEP - General Construction Agreement &amp; Change Order #1</td>
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Schedule Total 17233.53

Total PO Amount 17233.53
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**Purchase Order**

**Supplier:** 0000073466  
United Scope LLC dba AmScope  
14370 Myford Rd #150  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>18MP USB 3.0 High-speed Color CMOS C-Mount Microscope Camera with Reduction Lens and Calibration Slide</td>
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**Schedule Total**  
503.99

**Total PO Amount**  
503.99

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**Authorized Signature**
**Purchase Order**

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<td>BL-ZP-806-BL-GG</td>
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<td>TK87794815T Executive Chair Executive Chair Back Color Family Blue Back Material Family Mesh Seat Material Mesh Back Material Mesh Nominal Seat Height Range 17 in to 21 in Seat Color Blue Weight Capacity 250 lb Unassembled Seat Height Min. 17 1/2 in Seat</td>
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**Schedule Total** 923.24

| 2 - 1    | 7794             |             |                | 1.00     | EA   | 337.75   |                       | 337.75       | 07/28/2023 |
|          | TK87794816T Coffee Brewer Maximum Brewing Capacity 96 oz. Overall Height 12 3/8 in Overall Width 10 1/4 in Overall Depth 12 1/8 in Voltage 120V AC Wattage 1400 W Color Black Auto Shut-Off Yes Plug Type 5-15 Plumbing Required No Power Source Electric Weig |

**Schedule Total** 337.75

| 3 - 1    | PDBB200000       |             |                | 5.00     | EA   | 31.34    |                       | 156.70       | 07/28/2023 |
|          | TK87794817T Inverter |

**Schedule Total** 156.70

**Supplier:** 0000016893 Mavich Grainger Products 525 Commerce St Southlake TX 76092 United States

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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
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<tr>
<td>4 - 1</td>
<td>MA-25-B1 TK87794818T Air Purification MA-25 black Voltage 120 V AC</td>
<td>2.00 EA</td>
<td>195.03</td>
<td>390.06</td>
<td>07/28/2023</td>
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Schedule Total | 390.06 |

| 5 - 1    | DCR032A2BDD TK87794819T Mini Refrigerator with Freezer Section Refrigerator Style Mini Total Capacity 3.2 cu ft Refrigerator Capacity 3.2 cu ft Overall Height 32 3/4 in Overall Width 17 3/4 in Overall Depth 18 1/2 in Color Black Energy Star Compliant Yes Number of S | 1.00 EA | 333.23 | 333.23 | 07/28/2023 |

Schedule Total | 333.23 |

| 6 - 1    | TR87794820T SHIPPING FEES 10N665 | 1.00 EA | 0.00 | 0.00 | 07/28/2023 |

Schedule Total | 0.00 |

Total PO Amount | 2140.98 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:**  
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**Attention:** Allison Agate  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1625

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<tr>
<td>1 - 1</td>
<td>Renovate DP Dry Lab - General Construction Agreement &amp; Change Order #1</td>
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**Schedule Total**  
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**Schedule Total**  
2668.00

**Total PO Amount**  
119530.33

---

Authorized Signature
Purchase Order

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Excise Registration Code: 2023-1025

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<td>Kit CDNAsupermix QSCRIPT 500REACTION</td>
<td>95048-500</td>
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Schedule Total: 2524.26

Total PO Amount: 2524.26

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**Supplier:** 0000005071
Texas AirSystems, LLC
8081 Royal Ridge Pkwy
Irving TX 75063-2818
United States

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**Attention:** Apryl Dane

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1632

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<td>Renovate LS - B Lab Exhaust - General Construction Agreement</td>
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**Schedule Total** 719330.00

| 2 - 1 | Payment & Performance Bonds | 1.00 EA | 18000.00 | 18000.00 | 07/31/2023 |

**Schedule Total** 18000.00

| 3 - 1 | Pending Change Orders | 1.00 EA | 0.01 | 0.01 | 07/31/2023 |

**Schedule Total** 0.01

**Total PO Amount** 737330.01
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**DUPPLICATE**

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30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.
Snyder@untsystem.edu

---

**Supplier:** 0000025459
Bragg Trailers LLC
8451 West University Drive
Denton TX 76207
United States

**Ship To:**
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**Attention:** Monica Madrid
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Tax Exempt?**
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<td>Flatbed Trailer - 2</td>
<td>5/16 ADJ, DP Fenders, Surge BRK, TD, 7K 8 Hole, 2K FUJ, TF, OW, EBA, 7 way Radial, SPRK W/Spare, Black W/Orange P/S</td>
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<td>[Con] DMV Paperwork &amp; Title</td>
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<td>[ Con]Reg 6,001 to 10K FVWR</td>
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<td>[Con]Road &amp; Bridge</td>
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**Schedule Total**

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**Schedule Total**

7.50

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025459
Bragg Trailers LLC
8451 West University Drive
Denton TX 76207
United States

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**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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| 8 - 1    | [Con]Process & Handling Per State         |        | 1.00     | EA  | 4.75     | 4.75         | 07/31/2023 | 4.75          |
|          | **Schedule Total**                        |        |          |     |          |              |            | **4.75**      |

**Total PO Amount** 6878.02
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<td>TK87608355T Paint Spray Booth Floor Inside Working Width 6 ft Inside Working Height 7 ft Inside Working Depth 6 ft Overall Width 6 ft 4 in Overall Height 7 ft 2 in Overall Depth 9 ft 2 in Fixture Type 48 in 4 Tube T8 Fluorescent Fixture Light Fixtures Qu</td>
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Schedule Total: 6886.63

Total PO Amount: 6886.63
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000038603 Elabscience Bionovation Inc.
14780 Memorial Dr Ste 105 Houston TX 77079-5284 United States

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Attention: Donovan Ford Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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Total PO Amount 593.00
### Purchase Order

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>DMSL-12 TK87913889T Scissor Lift Drive Yes Power Source Battery Load Capacity 500 lb in Max. Work Height 19 ft Platform Extension 28 in Outrigger Footprint L No Outriggers Outrigger Footprint W No Outriggers Overall Width 46 in Overall Width</td>
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**Schedule Total**  
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|             | 2        | TK87913890T SHIPPING FEES 4SFP20 | | 1.00 | EA | 0.00 | 0.00 | 08/01/2023 |

**Schedule Total**  
0.00

**Total PO Amount**  
19425.06

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

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**Attention:** Randy Salsman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
980686.81
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000009218
Coca Cola Southwest Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

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<td>3326.80</td>
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**Schedule Total**
3326.80

| 2 - 1    | FB Core Power- 7.27 |        | 1.00     | EA  | 888.00   | 888.00       | 08/03/2023 |

**Schedule Total**
888.00

| 3 - 1    | MGolf Core Power 7.27 |        | 1.00     | EA  | 318.00   | 318.00       | 08/03/2023 |

**Schedule Total**
318.00

| 4 - 1    | MBB Core Power 7.20  |        | 1.00     | EA  | 181.50   | 181.50       | 08/03/2023 |

**Schedule Total**
181.50

| 5 - 1    | FB Core Power 7.20   |        | 1.00     | EA  | 2797.60  | 2797.60      | 08/03/2023 |

**Schedule Total**
2797.60

**Total PO Amount**
7511.90

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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</table>

**Total PO Amount**  
1329.66

**Supplier:** 0000009218  
Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Schedule Total**  
21839.00

**Schedule Total**  
41937.06

**Total PO Amount**  
793630.46
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027320  
Eurofins Genomics, LLC  
12701 Plantside Drive  
Louisville KY 40299  
United States

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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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Supplier: 0000034768
Thomas Judd Photography
1009 W Oak St
Denton TX 76201
United States

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Attention: Laura George
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

**Attention:** Leslie Gatson
**Ship To:**
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**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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<td>Automatic Coffee Brewer Brewing Rate 3.9 gph Maximum Brewing Capacity 64 fl oz Number of Cups Produced 62 Overall Height 17 1/4 in Overall Width 16 3/8 in Overall Depth 21 3/8 in Color Black Silver Type Direct Line Number of Warmers 3 Plumbin</td>
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**Schedule Total**

942.73

32.88

15.79

0.00

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**Purchase Order**

**Vendor:** Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
United States

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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University of North Texas  
UN System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000065441 
Barnes & Noble College Booksellers LLC 
Barnes & Noble at UNT 
1155 Union Circle Box 311520 
Denton TX 76203  
United States

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>Attention: Jennifer Cripps</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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| Supplier: | 0000065441 | Barnes & Noble College Booksellers LLC | Barnes & Noble at UNT | 1155 Union Circle Box 311520 | Denton TX 76203 | United States |

<table>
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**Schedule Total: 4200.00**

| Total PO Amount | 4200.00 |

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order Information

<table>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><strong>SUPPLIER:</strong></td>
<td><strong>SHIPPING TO:</strong></td>
</tr>
</tbody>
</table>
| 0000036552 | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Karina Saucedo | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Supplier Information

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>Phone/ Email</th>
</tr>
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</table>
| Crystal Hence | 2294 Trevett Dr  
Richmond VA 23228-3140  
United States | Ashley. Barraza@untsystem.edu |

### Bill To Information

<table>
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<tr>
<th>Address</th>
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<tr>
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<tr>
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**Schedule Total**: 16625.00

**Total PO Amount**: 16625.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000036588
Inge, Katherine J
13633 Twin Team Ln
Midlothian VA 23113-3713
United States

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Bill To:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### CHANGE ORDER - REPRINT

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<tr>
<td>1.00</td>
<td>EA</td>
<td>25500.00</td>
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<td>08/09/2023</td>
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**Schedule Total:**

25500.00

**Total PO Amount:**

25500.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 000006178  
Paul Wehman  
321 Duncan St  
Ashland VA 23005-1905  
United States

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---

**Suppliers:**  
- **PO Price:** 18500.00  
- **Extended Amt:** 18500.00  
- **Due Date:** 08/09/2023

---

### Schedule Total

- **Total PO Amount:** 18500.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000036551  
Carol Schall  
317 Huddersfield Dr  
North Chesterfield VA  
23236-4001  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<td>EA</td>
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**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000036559  
Valerie Brooke  
2325 Chartstone Dr  
Midlothian VA 23113-9690  
United States

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**Bill To:**  
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Denton TX 76205  
United States

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<tr>
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<td>WISE V. Brooke VCU Consultant</td>
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<td>26000.00</td>
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**Schedule Total**  
26000.00

**Total PO Amount**  
26000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000036557
Lauren E Avellone
10616 Looking Glass Rd
North Chesterfield VA
23235-3861
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>WISE L. Avellone VCU Consultant</td>
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**Schedule Total**

22000.00

**Total PO Amount**

22000.00

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**CHANGE ORDER - REPRINT**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier</th>
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| 0000036554 Jennifer McDonough  
8788 Osborne Tpke  
Richmond VA 23231-8105  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Karina Saucedo | UNT System Business Service Center  
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Denton TX 76205  
United States |

### Change Order - Reprint

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**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

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**Schedule Total**  
28250.00

**Total PO Amount**  
28250.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000036673
Hendricks, Deborah
3655 River Rd
Morgantown WV 26501-9616
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

11250.00

**Total PO Amount**

11250.00

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**Authorized Signature**
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000036430  
Brooke, Alissa  
13721 Hailsham Circle  
Midlothian VA 23113  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
23000.00

**Total PO Amount**  
23000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036676  
PAR Workforce Enterprises, LLC  
162 Steeplechase Ln  
Munroe Falls OH 44262-1745  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
Purchase Order

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Schedule Total 21000.00

Total PO Amount 21000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000036629  
Douglas Erickson  
12176 Turning Branch Cir.  
Glen Allen VA 23059  
United States

**Ship To:**  
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**Attention:** Karina Saucedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**Purchase Order Number**: NT752-NT00000955
**Date**: 08-09-2023
**Revision**: 1 - 2024-05-15

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Buyer**: Barraza, Ashley
**Phone/ Email**: 940/369-5500
**Barraza@untsystem.edu**

**Supplier**: 0000036553
Jaclyn Camden
912 Gorham Ct
Midlothian VA 23114-4648
United States

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**Attention**: Karina Saucedo
**Bill To**: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 - 1 | WISE J. Camden VCU Consultant | | | 1.00 | EA | 12250.00 | 12250.00 | 08/09/2023 |

**Schedule Total**: 12250.00

**Total PO Amount**: 12250.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036555  
Averill, Judy M  
16812 Jaydee Pl  
Modeley VA 23120  
United States

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Denton TX 76205  
United States

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### Purchase Order

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Excise Registration Code: 2023-1592
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1592

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Schedule Total 13163.33

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Purchase Order**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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---

**Excise Registration Code:** 2023-1592

---

**Tax Exempt?**

Line-Sch | Item/Description |
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**Schedule**

**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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**Supplier:** 0000053712
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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**Tax Exempt Code:** 2023-1592

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**Supplier:** 0000053712  
TriMark Strategic  
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Lewisville TX 75067  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2023-1592

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TriMark Strategic
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**Authorized Signature**
**Purchase Order**

**Purchase Order #** NT752-NT00000961  
**Date** 08-09-2023  
**Revision**

| Supplier: 0000053712 TriMark Strategic  
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Lewisville TX 75067  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
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Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1592

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<td>1.00 EA</td>
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**Authorized Signature**
**Purchase Order**

### University of North Texas

**UNT System Business Service Center**
Denton TX 76205
United States

---

### Supplier Information

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

---

### Payment Information

**Purchase Order:** NT752-NT00000961
**Date:** 08-09-2023
**Revision:**

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

---

### Buyer Information

**Buyer:** Morales, Gabriel Adrian
**Phone/ Email:** 940/369-5500
Gabriel.Morales@untsystem.edu

---

### Ship To Information

This is not a valid Purchase Order.
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---

### Attention and Bill To Information

**Attention:** Thanh Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Excise Registration Code

**Excise Registration Code:** 2023-1592

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### Line Item Information

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**Schedule Total:** 10000.00

**Total PO Amount:** 324519.11

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00000966  
08-09-2023

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**Buyer**  
Morales,Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000033466  
Prism Response DBA Alloy Group  
3869 E Loop 820 S  
Fort Worth TX 76119-4337  
United States

**Ship To:**  
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## Vendor Information
- **Supplier:** 0000016893  
- **Mavich Grainger Products**  
- **525 Commerce St**  
- **Southlake TX 76092**  
- **United States**

## Order Information
- **Order Number:** NT752-NT00000977  
- **Date:** 08-09-2023  
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** Ground  
- **Buyer:** Roys, Jill Kathryn  
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

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<table>
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</table>

## Summary
- **Schedule Total:** 23.35
- **Total PO Amount:** 23.35

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**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**Denton TX 76205**  
**United States**

---

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---

Authorized Signature
**Purchase Order**

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Ship To:**  
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

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**Total PO Amount:** 45920.10
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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</tr>
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### Supplier: 0000071012

V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Sharon Crosswhite

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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</table>

**Schedule Total**  
872.00

**Total PO Amount**  
872.00

---

**Authorized Signature**
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPPLICATE**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Buyer**
- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500
- Owain.Snyder@untsystem.edu

**Supplier:** Ram Concrete & Asphalt LLC
- 118 Lynn Ave Ste 202
- Lewisville TX 75057
- United States

**Ship To:**
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**Attention:** Apryl Dane

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-1004

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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<td>Stairs - General Construction Agreement - REPLACE PO 255700 - CO #1 - Executed 8/8/23</td>
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**Total PO Amount**
- 11898.01

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Authorized Signature
# Purchase Order

## Change Order - Reprint

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<tr>
<td>0000024050 Terrell Painting and Wallcovering Inc 711 S Elm St Denton TX 76201-6809 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Cheryl Smith</td>
<td>UNT System Business Service Center</td>
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| Excise Registration Code | 2023-1619 |

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**Schedule Total** 28769.07

| 2 - 1 | Payment Bond | | 1.00 | EA | 281.00 | 281.00 | 08/10/2023 |

**Schedule Total** 281.00

| 3 - 1 | Change Order #1 | | 1.00 | EA | 7816.32 | 7816.32 | 08/10/2023 |

**Schedule Total** 7816.32

**Total PO Amount** 36866.39

---

Authorized Signature
**Supplier**: 0000016831
Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Scott Harris
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**: 138960.00

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**Authorized Signature**
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Total PO Amount 3892.64
![This is not a valid Purchase Order. This document is reproduced for reporting purposes only.](image-url)

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michael Ronning  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michael Ronning  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 277.20

**Schedule Total** 535.50

**Total PO Amount** 7680.90
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Total PO Amount 201231.01
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<td>Roys, Jill Kathryn</td>
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**Supplier:** 000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

624.90
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Schedule Total: 620.00

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**Schedule Total:**
- **90.72**
- **615.00**
- **86.40**
- **117.00**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchaser:** University of North Texas  
**Purchaser Contact:**  
**Address:** UNT System Business Service Center  
**Phone:**  
**Email:** invoices@untsystem.edu  
**City, State, Zip:** Denton TX 76205  
**Country:** United States

**Authorized Signature**

---

**Supplier:** Sigma-Aldrich Inc  
**Supplier Contact:**  
**Address:** PO Box 535182  
**City, State, Zip:** Atlanta GA 30353-5182  
**Country:** United States

**Ship To:**  
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**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City, State, Zip:** Denton TX 76205  
**Country:** United States

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**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
2780.72

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038810  
Donald Danforth Plant Science Center  
975 N Warson Rd  
Saint Louis MO 63132-2918  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG23950

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
6340.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Suppliers

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### Ship To

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### Attention

Maria Angel

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms

30 days

### Freight Terms

Dest, prepay & add

### Payment Terms

30 days

### Freight Terms

Dest, prepay & add

### Buyer

Snyder, Owain Spencer

### Phone/ Email

940/369-5500

Owain.Snyder@untsystem.edu

### Supplier ID

0000051229

### Line Item Details

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<td>UNT Renovate Research Collections Library - Remaining Bonds - REPLACE PO 255257</td>
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**Authorized Signature**
Authorized Signature

Purchase Order

CHANGE ORDER - REPRINT

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000014238
Ensolum LLC
8330 Lyndon B Johnson Fwy Ste 830
Dallas TX 75243-1390
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Scott Harris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1702

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Schedule Total 14606.40

Total PO Amount 33054.40
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069092
LMC Corporation
9191 Winkler Dr Ste A
Houston TX 77017-5967
United States

**Ship To:**
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**Attention:** Shelby Simmons

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1380

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<td>Renewal EESAT 110 Classroom - General Construction Agreement - REPLACE PO 256797</td>
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**Schedule Total** 318496.94

| 2    | -   | Payment & Performance Bonds - REPLACE PO 256797 | | 1.00 | EA | 6250.00 | 6250.00 | 08/15/2023 |

**Schedule Total** 6250.00

| 3    | -   | Change Order #1 - Executed by C. Gibson 8/10/2023 | | 1.00 | EA | 58150.24 | 58150.24 | 08/15/2023 |

**Schedule Total** 58150.24

| 4    | -   | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 08/15/2023 |

**Schedule Total** 0.01

**Total PO Amount** 382897.19

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016831 Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
Suplier: 0000007440  
Golden Construction Services Inc  
4114 County Rd 177  
Anna TX 75409-3010  
United States

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Attention: Liz Ayala

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>UNT ONLY Landscape Services – JOC Job Order</td>
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Schedule Total 72920.07

| 2 - 1 | Pending Change Orders | 1.00 | EA | 0.01 | 0.01 | 08/16/2023 |

Schedule Total 0.01

| 3 - 1 | Bond | 1.00 | EA | 2187.60 | 2187.60 | 08/16/2023 |

Schedule Total 2187.60

Total PO Amount 75107.68

Authorized Signature
## Purchase Order

**UNT System Business Service Center**

Denton TX 76205
United States

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**Schedule Total**

12394.73

**Total PO Amount**

12394.73

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<td>POWER SUPPLY 6AMP W/ BBK</td>
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<td>VON DUPRIN POWER SUPPLY &amp; FUSE FIRE RELAY</td>
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UNIVERSITY OF NORTH TEXAS  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States

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Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total 20186.90

Total PO Amount 38707.43
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Replenishment Option:** Standard

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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

Ship To: This is not a valid Purchase Order.
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Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Total PO Amount 15926.04

Authorized Signature
## Purchase Order

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<td>Buyer</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Currency</td>
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**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002192  
Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 67991.00

**Total PO Amount:** 67991.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Attention:** Nicole Berry

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian
**Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Excise Registration Code:** 2023-1026

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**Supplier:** Possible Missions Inc.

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

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**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 314.56

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

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**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

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**Buyer**
Roys, Jill Kathryn
Phone/ Email: 940/369-5200
Jill.Roys@untsystem.edu

---

**Supplier:**
0000004277
Ben E. Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

---

**Ship To:**

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Pilar Bradfield
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Supplier:** Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

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**Total PO Amount**  
11205.55
# Purchase Order

**Supplier:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Preshia Daves  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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*Attention:* Randy Brooks

*Bill To:* UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

*Authorized Signature*
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000034696
Apogee Telecom Inc
1905 Kramer Ln Ste A 100
Austin TX 78758-4017
United States

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**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034696
Apogee Telecom Inc
1905 Kramer Ln Ste A 100
Austin TX 78758-4017
United States

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**Attention:** Randy Brooks

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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**Total PO Amount**

1641518.64

**Authorized Signature**
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Schedule Total: 2500000.00

Total PO Amount: 2500000.00
Purchase Order

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<td>Mister Sweeper LP</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td>PO Box 560048</td>
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**Supplier:** 0000019327
Mister Sweeper LP
PO Box 560048
Dallas TX 75356-0048
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
4944.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000005561  
BearCom Wireless Worldwide  
4009 Distribution Dr Ste 200  
Garland TX 75041  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 0000006018  
City of Denton  
Traffic Operations  
901-A Texas St  
Denton TX 76209  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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United States

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**Schedule Total**  
28000.00

**Total PO Amount**  
28000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071795  
Mayes, Shannon R  
3016 Groveland Ter  
Denton TX 76210-0556  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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44989.00

**Total PO Amount**

44989.00

---

**Supplier:** 0000002192  
Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

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---

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorize Signature**

---

**Supplier:** 0000059945
Zed Security LLC
624 W University Dr PMB 435
Denton TX 76201
United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

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Authorized Signature

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**Purchase Order**
NT752-NT00001235 09-01-2023

**Payment Terms**
30 days

**Freight Terms**
Dest., prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

---

**Tax Exempt?**

---

**Tax Exempt ID:**

---
Purchase Order

Supplier: 0000044204
Your Pest Control Company
PO Box 136086
Fort Worth TX 76136-0086
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Your Pest Control FY24 Annual PO</td>
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Schedule Total 47000.00

Total PO Amount 47000.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000002390
Ecolab Pest Elimination
Pest Elimination
26252 Network Pl
Chicago IL 60673-1262
United States

**Ship To:**
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**Attention:** Valerie Govan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>ECOLAB Pest Elimination-Retail Locations</td>
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**Schedule Total**
9900.00

**Total PO Amount**
9900.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000002390  
Ecolab Pest Elimination  
Pest Elimination  
26252 Network Pl  
Chicago IL 60673-1262  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch:** 1 - 1  
- **Mfg ID:** ECOLAB Pest Elimination-Retail Locations

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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000002390  
Ecolab Pest Elimination  
Pest Elimination  
26252 Network Pl  
Chicago IL 60673-1262  
United States

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>ECOLAB Pest Elimination-CR Program All Locations</td>
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**Schedule Total**  
33000.00

**Total PO Amount**  
33000.00

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Authorized Signature
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<td>1 - 1</td>
<td>Extra Duty Blanket PO</td>
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Schedule Total

30000.00

Total PO Amount

30000.00
Purchase Order

Supplier: 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>TK Elevator Inspire Park FY24 Annual PO</td>
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Schedule Total 13000.00

Total PO Amount 13000.00
**Purchase Order**

**Supplier:** 0000001178  
Xerox Corporation  
dba Xerox Financial Services  
PO Box 202882  
Dallas TX 75320-2882  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00
Change Order - Reprint

Purchase Order Date Revision
NT752-NT0001252 09-01-2023 3 - 2024-05-15

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Barraza, Ashley 940/369-5500

Supplier: 0000022152 D&M Leasing Commercial
Denton TX 76205 United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Attention: Carrie Slayden

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Tax Exempt? Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Tax Exempt ID: 0000022152 Service Form Request 1.00 EA 25036.80 25036.80 09/01/2023

Schedule Total 25036.80

Total PO Amount 25036.80

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000040724  
Texas Department of Licensing  
and Regulation  
PO Box 12157  
Austin TX 78711  
United States

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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description:** TDLR - E&G FY24 Annual PO

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<td>TDLR - E&amp;G FY24</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**Supplier:** 0000026624  
Onity, Inc.  
4001 Fairview Industrial Dr SE  
Salem OR 97302-1142  
United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Onity - Auxiliary FY24 Annual PO</td>
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**Schedule Total**  
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**Total PO Amount**  
6033.44

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000034972
Kahn,Melanie Ford
1638 Oak Ridge Dr
Corinth TX 76210
United States

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Roys,Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 14400.00

Total PO Amount 14400.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Christophe Cocuron  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>NITROGEN, INDUSTRIAL GRADE Size: 300C</td>
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Schedule Total: 226.23

Schedule Total: 378.63

Schedule Total: 116.76

Schedule Total: 162.56

Schedule Total: 236.97
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:**  
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**Attention:** Christophe Cocuron  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**DUPPLICATE**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

**Ship To:**
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**Attention:** Christophe Cocuron

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 1290.00

**Total PO Amount** 3678.66

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001254  
Fedorisko, Daniel  
514 N Austin St  
Denton TX 76201  
United States

**Ship To:**
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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000040724  
Texas Department of Licensing  
PO Box 12157  
Austin TX 78711  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Supplier:** 0000074548
Kurita America Inc.  
6600 94th Ave N  
Minneapolis MN 55445-1700  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Extend PO Amount**  
28000.00
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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Total PO Amount: 28269.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000038592  
Decker Mechanical  
PO Box 53  
Cedar Hill TX 75106-0053  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000038592  
Decker Mechanical  
PO Box 53  
Cedar Hill TX 75106-0053  
United States

---

**Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

**Supplier:** 0000038592  
Decker Mechanical  
PO Box 53  
Cedar Hill TX 75106-0053  
United States

---

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
15000.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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| Physical Electronics USA Inc  
18725 Lake Drive East  
Chanhassen MN 55317  
United States | |

| Attention: David Jaeger | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Humphrey&amp;Assoc. Electrician Support FY24 Annual PO</td>
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Schedule Total: 30000.00

Total PO Amount: 30000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00001282 09-01-2023

Payment Terms Freight Terms Ship Via
30 days Dest. prepay & add GROUND

Buyer Phone/ Email Currency
Snyder, Owain Spencer 940/369-5500
UNT System Business Service Center
Snyder@untsystem.edu

Supplier: 0000035743
Clean Scapes - Dallas LLC
1927 Addeline St
Dallas TX 75235-3301
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch
Tax Exempt ID: Mfg ID
Item/Description Quantity UOM PO Price Extended Amt Due Date

1 - 1 Landscape Maint, 1.00 EA 37041.80 37041.80 09/01/2023
Enhancements,
Chemical Applications, Design,
Arbor Care, & Irrigation

Schedule Total 37041.80

Total PO Amount 37041.80

Authorized Signature
## Purchase Order

### University of North Texas
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier: 0000018036  
Texas Excavation Safety System Inc  
PO Box 678058  
Dallas TX 75267-8058  
United States

### Ship To:  
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### Attention: Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID: Replenishment Option: Standard

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<td>Texas Excavation E&amp;G FY24 Annual PO</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000024804  
USIC Holdings LLC  
PO Box 715409  
Cincinnati OH 45271-5409  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
65000.00

**Total PO Amount**  
65000.00
**Purchase Order**

| Supplier | Linde Gas & Equipment Inc  
1500 Polco Streetbldg 1550  
Indianapolis IN 46222  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Taelon Payne |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| | | Praxair - Stores FY24  
Annual PO | | 1.00 | EA | 5000.00 | 5000.00 | 09/01/2023 |

**Schedule Total**

5000.00

**Total PO Amount**

5000.00
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**Schedule Total** 25000.00

**Total PO Amount** 25000.00
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<td>Snyder,Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Schedule Total 4567.50

Total PO Amount 4567.50
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000028951
Alpha Testing LLC
2209 Wisconsin St
Dallas TX 75229-2060
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 I. Site Preparation, Filling, Back Filling
1.00 EA 3769.50 3769.50 09/01/2023

Schedule Total 3769.50

2 - 1 II. Pier Installation Monitoring (Includes Concrete)
1.00 EA 5378.50 5378.50 09/01/2023

Schedule Total 5378.50

3 - 1 III. Concrete Testing
1.00 EA 2215.00 2215.00 09/01/2023

Schedule Total 2215.00

Total PO Amount 11363.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000031568  
Nelnet Business Solutions  
Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:**  
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**Attention:** Randy Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total

Total PO Amount 9765.00
**Purchase Order**

**Supplier:** 0000061561
WorkQuest Inc
1011 East 53rd 1/2 St
Austin TX 78751
United States

**Ship To:**
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**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 362.50

**Total PO Amount** 362.50

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000005772 | Charter Communications  
| dba Spectrum  
| PO Box 94188  
| Palatine IL 60094-4188  
| United States |

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Randy Brooks  
**Ship To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2021-161

---

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---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000005772  
Charter Communications  
dba Spectrum  
PO Box 94188  
Palatine IL 60094-4188  
United States

**Ship To:**  
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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-161

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Schedule Total 3600.00

Total PO Amount 391971.00

Supplier: 0000005772
Charter Communications dba Spectrum
PO Box 94188
Palatine IL 60094-4188
United States

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Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2021-161
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012735  
Caldwell & Gregory  
129 Broad Street Rd Ste A  
Manakin Sabot VA 23103-2260  
United States

---

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---

**Bill To:**  
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention:** Randy Brooks

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000012735
Caldwell & Gregory
129 Broad Street Rd Ste A
Manakin Sabot VA 23103-2260
United States

### Ship To:
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### Attention:
Randy Brooks

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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### Schedule Total
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|          | Equipment Lease        |        |          |     |          |              |              |

### Schedule Total
8568.00

### Total PO Amount
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Authorized Signature
**Purchase Order**

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**Schedule Total**

|                     | 365000.00 |

**Total PO Amount**

|                     | 365000.00 |

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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---

**Supplier:** 0000060903  
US Bank National Association ND  
200 S 6th St  
Minneapolis MN 55402-1403  
United States

---

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---

**Tax Exempt?**

**Tax Exempt ID:**

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**Authorized Signature**
Purchase Order

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Schedule Total | 32631.00

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Schedule Total | 321.00

Total PO Amount: 32952.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000044204
Your Pest Control Company
PO Box 136086
Fort Worth TX 76136-0086
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
65000.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Schedule Total 10050.00

Total PO Amount 10050.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026303
Barsco
4309 N Beltwood Pkwy
Dallas TX 75244-3214
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Barsco - E&amp;G FY24 Annual PO</td>
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**Schedule Total**
15000.00

**Total PO Amount**
15000.00
Authorized Signature

Purchase Order

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<th>Supplier:</th>
<th>0000018807</th>
<th>Sand Trap Processing of Fort Worth LLC</th>
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</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Attention:</td>
<td>Taelon Payne</td>
<td></td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
<td></td>
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<tr>
<td>United States</td>
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<tr>
<td>Sand Trap Services - E&amp;G FY24 Annual PO</td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>09/01/2023</td>
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Schedule Total | 5000.00 |

Total PO Amount | 5000.00 |
Purchase Order

| Supplier: 0000027961 Seven13 Enterprises Inc 2029 N Main St Suite 400 Fort Worth TX 76164 United States |
| Ship To: Snyder, Owain Spencer 940/369-5500 Owain.Snyder@untsystem.edu |
| Attention: Taelon Payne |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Seven13 Enterprise - E&amp;G FY24 Annual PO</td>
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<td>1.00</td>
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<td>5000.00</td>
<td>09/01/2023</td>
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Schedule Total 5000.00

Total PO Amount 5000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

 Supplier: 0000001896
Weatherproofing Technologies, Inc.
3735 Green Rd
Beachwood OH 44122-5705
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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1 - 1 | Tremco E&G FY24 Annual PO |        | 1.00 | EA  | 25000.00 | 25000.00 | 09/01/2023 |

Schedule Total 25000.00

Total PO Amount 25000.00
### Purchase Order

**Supplier:** 0000027331  
Evoqua Water Technologies LLC  
28563 Network Pl  
Chicago IL 60673-1285  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>15000.00</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00
Authorized Signature

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**Purchase Order**

**Supplier:** 0000073888  
Burger King Corporation  
5707 Blue Lagoon Dr  
Miami FL 33126  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>FY23 Royalty - Burger King-BPO</td>
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**Schedule Total**  
65000.00

**Total PO Amount**  
65000.00

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**Purchase Order**

**UNiversity of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order Date Revision**  
NT752-NT00001353  
09-01-2023

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepaid & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel. Morales@untsystem.edu

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| Supplier: 0000022783 Apollo Water Services, LLC 7600 Quattro Dr Chanhassen MN 55317-9306 United States
| Supplier: 0000022783 Apollo Water Services, LLC 7600 Quattro Dr Chanhassen MN 55317-9306 United States

**Payment Terms**

| NT752-NT00001354 09-01-2023
| 09-01-2023

**Freight Terms**

| Dest, prepay & add
| GROUND

**Ship Via**

| Buyer
| Snyder, Owain Spencer

**Phone/ Email**

| 940/369-5500
Owain.Snyder@untsystem.edu

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt**

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<td>1 - 1</td>
<td>FY24 Apollo E&amp;G(Open PO)</td>
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**Schedule Total**

| 137361.90 |

**Total PO Amount**

| 137361.90 |

**Authorized Signature**
### Purchase Order

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

**Purchase Order**

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### CHANGE ORDER - REPRINT

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<td>940/369-5500</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
1500 Polco Streetbldg 1550  
Indianapolis IN 46222  
United States

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**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>MRF Linde gas blanket P.O. for O2,He,Ar, SF6, etc cylinder gas</td>
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<td>2</td>
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**Schedule Total**  

**Total PO Amount**  

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031568
Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

**Attention:** Asa Johnson

**Ship To:**
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Ship To

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### Schedule Total

| Schedule Total | 16000.00 |

| Total PO Amount | 16000.00 |

Authorized Signature

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>0000006604 AMAZON COM INC</th>
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**Ship To:**

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**Attention:** Chris Peavy

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

| 4200.00 |
**Purchase Order**

**Vendor:** Advanced Fresh Concepts Franchise Corp  
19700 Mariner Avenue  
Torrance CA 90503  
United States

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**Supplier ID:** 0000052737  
**Ship To:**
- **Attention:** Valerie Govan  
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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<td>FY24 Royalty - AFC Sushi-BPO</td>
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**Schedule Total**  
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**Total PO Amount**  
545000.00
**Purchase Order**

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**Schedule Total**

| 653.29 |

**Attention:** Donovan Ford

**Supplier:** 0000025977 Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-1026
Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**
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### Purchase Order

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>注意力: Elizabeth Dracobly</td>
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<td>Bill To:</td>
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<td>支付条件: 预付运费，海运</td>
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<td>发货方式: 地址, 预付并加装陆运</td>
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<td>货币:</td>
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<td>购物者: 邮箱</td>
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<td>购物者: 电话</td>
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<td>供应商电话/邮件</td>
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<td>供应商地址: 11918 County Road 825</td>
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<td>供应商地址: Blue Ridge TX 75424-4458</td>
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| 购物单号: NT752-NT00001404 |
| 购物单号: 09-05-2023 |
| 支付方式: 30天目的地预付并加装陆运 |
| 购物价格: 900.00 |
| 购物金额: 900.00 |
| 购物日期: 09/05/2023 |
| 保单号: 0000012592 |
| 保单名称: Laura Trujillo-Jenks |
| 保单地址: 11918 County Road 825 |
| 保单地址: Blue Ridge TX 75424-4458 |
| 保单地址: United States |

<p>| Replenishment Option: Standard |</p>
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**Schedule Total** 900.00

**Total PO Amount** 900.00
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**Supplier:** 0000036223
Common Ground Public Relations
14755 North Outer 40 Rd
Ste 212
Chesterfield MO 63017-6050
United States

**Ship To:**
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**Attention:** Cynthia Carter
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
15000.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | Concessions- Food and Supplies | 1.00 | EA | 140000.00 | 140000.00 | 09/06/2023

**Schedule Total** 140000.00

**Total PO Amount** 140000.00

---

**Authorized Signature**
UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 50000.00

Total PO Amount 50000.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000010278  
Texas A&M Engineering Experiment Station  
Sponsored Resch Srvs  
400 Harvey Mitchell Pkwy S  
Ste 300  
College Station TX 77845  
United States

Ship To:  
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Attention: Penny Light  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
5265.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009218  
Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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**Supplier:** 0000009218  
Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

### Line Item

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total

10000.00

Total PO Amount

10000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<td>1</td>
<td>Uline Shop Towel Rolls 12/case</td>
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<td>Uline Industrial Nitrile Gloves</td>
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Total PO Amount 917.00
**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30335-5182  
United States

**Ship To:**  
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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>203130 COPPER(II) OXIDE, 99.999% TRACE METALS &amp; COPPER(II) OXIDE, 99.999% TRACE METALS &amp;</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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| 2 - 1    | 223530 SODIUM CARBONATE, POWDER, >=99.5%, ACS & SODIUM CARBONATE, POWDER, >=99.5%, ACS & |        | 1.00     | EA  | 101.00   | 101.00       | 09/06/2023 |
|          |                  |        |          |     |          | Schedule Total | 101.00 |

| 3 - 1    | B0394 BORIC ACID ACS REAGENT, BORIC ACID ACS REAGENT |        | 1.00     | EA  | 105.00   | 105.00       | 09/06/2023 |
|          |                  |        |          |     |          | Schedule Total | 105.00 |

| 4 - 1    | 8.48333 Di water for synthesis 1 L, Di water for synthesis 1 L |        | 2.00     | EA  | 27.00    | 54.00        | 09/06/2023 |
|          |                  |        |          |     |          | Schedule Total | 54.00 |

**Total PO Amount**  
357.60
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<th>Supplier:</th>
<th>Electo Acoustics Inc</th>
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<tr>
<td></td>
<td>685 John B Sias Memorial Pkwy</td>
</tr>
<tr>
<td></td>
<td>Ste 705, Fort Worth TX 76134-1304 United States</td>
</tr>
</tbody>
</table>

**Supplier:** 0000005011

**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>1 - 1</td>
<td>Game day support</td>
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<td>1.00</td>
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<td>Standard</td>
<td>5421.00</td>
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<td>09/06/2023</td>
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**Schedule Total**

5421.00

**Total PO Amount**

5421.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000022659  
A3 Performance LLC  
300 Chaffee Rd  
Oconomowoc WI 53066  
United States

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Swim/Dive Uniforms</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>14000.00</td>
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**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

**Purchase Order**  
**Date**  
NT752-NT00001465  
09-07-2023

**Revision**  
1 - 2024-05-15

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Soccer Nutrition</td>
<td></td>
<td>1.00</td>
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<td>4000.00</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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<th>Phone/ Email</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Purchase Order Date Revision**  
NT752-NT00001476 09-07-2023 1 - 2024-05-15

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys,Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

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<th>Item/Description</th>
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<th>UOM</th>
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**Total PO Amount**  
2500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000063653  
Canon Solutions America, Inc  
15004 Collections Center Dr  
Chicago IL 60693-0149  
United States

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**Attention:** Philachon Tarlton  
**Bill To:** UNT System Business Service Center  
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United States

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<th>PO Price</th>
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<td>1 - 1</td>
<td>Images - Canon Printer FY24</td>
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<tr>
<td>2 - 1</td>
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**Schedule Total**  
1527.60

**Total PO Amount**  
1827.60
**Purchase Order**

**Supplier:** 0000054501  
Sports Field Solutions  
14785 Preston Rd Ste 290  
16400 Dallas Pkwy Ste 305  
Dallas TX 75254-6862  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
297276.96
**Purchase Order**

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

---

**Supplier:** 0000025977 Possible Missions Inc. 3110 Antoine Dr Houston TX 77092-7036 United States

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**Attention:** Kandice Green **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>1 - 2024-05-15</td>
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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**
- GROUND

**Buyer**
- Roys, Jill Kathryn
- 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:**
0000047688
ACT Event Services Inc
PO Box 463
Addison TX 75001
United States

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Pilar Bradfield

**Bill To:**
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<th>PO Price</th>
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<td>1-1</td>
<td>FB Game day cleaning</td>
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<td>EA</td>
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**Schedule Total**
130000.00

**Total PO Amount**
130000.00

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>Bill To</th>
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<td>Midway Press Ltd</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Reta Caouette</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>645 Regal Row</td>
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**Tax Exempt ID:**

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**Schedule Total** 33352.50

**Total PO Amount** 33352.50

Authorized Signature
### Purchase Order

**Supplier:** 0000009218
Coca Cola Southwest
Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

75000.00

**Total PO Amount**

75000.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount:** 8979.60
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount:** 7370.40
**Purchase Order**

**Supplier:** 0000031323  
Matthew Williams Enterprises LLC  
519 Dalton Rd  
Jackson MI 49201  
United States

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**Attention:** Febe Moss

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

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**Authorized Signature**
## Purchase Order

### Change Order - Reprint

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000030221
Entrust One
11142 Shady Trl
Dallas TX 75229-4616
United States

**Ship To:**
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**Attention:** Laura Palacios
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Total PO Amount**
210000.00
**Purchase Order**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

- **Supplier:** 0000014726  
  Bach to Braille Inc  
  9637 Elm St  
  Castorland NY 13620  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Febe Moss

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

---

**Line**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**
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1 - 1  
Bach to Braille  
1.00  
EA  
40000.00  
40000.00  
09/08/2023

**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

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Authorized Signature
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<td>2LEF5 TK89896301T Toilet Bowl Cleaner Primary Chemical None Surfaces for Use On Hard Nonporous Surfaces Container Type Bottle Container Size 32 oz Fragrance Floral Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Cle</td>
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<td>24.00</td>
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<td>5.91</td>
<td>141.84</td>
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Schedule Total 141.84

| 2 - 1 | 8105-01-517-1362 TK89896302T Trash Bag Capacity 45 gal Trash Bag Material LLDPE Percent Recycled Content 0 Percent Thickness 0.8 mil Color Clear Bag Closure Type None Width 40 in Height 46 in Max. Load 55 lb Bottom Seal Type Star Scent Unscented Legend No Legend Package | | 12.00 | EA | 32.89 | 394.68 | 09/08/2023 |

Schedule Total 394.68

| 3 - 1 | 38X645 TK89896303T Paper Towel Roll Hardwound Brown Tough Guy Roll Width 7 7/8 in Sheet Width 7 7/8 in Sheet Length Continuous Sheet Size Continuous | | 10.00 | EA | 34.66 | 346.60 | 09/08/2023 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** Connie Verdin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>23304 TK8996304T Paper Towel Sheets Multifold Pacific Blue Basic Brown 1 Ply Universal Sheet Width 9 1/4 in Sheet Length 9 1/2 in Folded Width 3 1/4 in Folded Length 3 1/4 in Number of Sheets 250 Compatible Grainger Part Number 1CF38 2U234 36L517 36L541 36L54</td>
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<td>3ZJH8 TK8996305T Vacuum Bag For Vacuum Type Upright Vacuum Fits Vacuum Brand Karcher Tornado Triple S Windsor Fits Vacuum Models CM100 CW50 Prosense II Versmatic Bag Filtration Type Standard Filter Efficiency Up to 99 Percent at 0.3 microns Bag Material Paper</td>
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**Schedule Total**

346.60

294.10
### Purchase Order

**Purchase Order Number:** NT752-NT00001533  
**Date:** 09-08-2023  
**Revision:** 

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

---

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

---

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---

**Attention:** Connie Verdin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Firmness Stiff Handle Style Angled Bristle Material Nylon Handle Material Plastic Brush Length 2 1/2 in Handle Length 6 in Head Width 3/4 in Bristle Color Black Overall Length 9 in Bristle Length 3/4 in Brush Type</td>
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**Authorized Signature**
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Schedule Total 109.72

Schedule Total 42.36

Schedule Total 131.16
**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Attention:** Connie Verdin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
0.00

**Total PO Amount**  
1565.48
### Supplier
Coca Cola North America  
PO Box 102703  
Atlanta GA 30368  
United States

### Ship To
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### Attention
Pilar Bradfield

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details
**Supplier:** 000003247  
**PO Box:** 102703  
**Address:** Atlanta GA 30368  
**Country:** United States

**PO Date:** 09-08-2023

**Ship To:**
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**Currency:**
Jill Roys
Jill.Roys@untsystem.edu

**Supplier:**
Coca Cola North America

**PO Box:** 102703

**Address:** Atlanta GA 30368

**Country:** United States

### Line Item Details

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**Schedule Total:** 12000.00

**Total PO Amount:** 12000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplication**  
Date: 09-01-2023  
Revision:

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**Supplier:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
7000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000013903 EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
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Authorized Signature
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**Schedule Total**

32000.00

**Total PO Amount**

32000.00
# Purchase Order

**Supplier:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

17000.00

**Total PO Amount**

17000.00
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** EEC Acquisition LLC  
**PO Box 74008980**  
**Chicago IL 60674-8980**  
**United States**

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Authorized Signature**

---

**Purchase Order**

| Supplier: 0000013903 | EEC Acquisition LLC | PO Box 74008980 | Chicago IL 60674-8980 | United States |

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**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000025977  
Possible Missions Inc.  
3110 Antoine Dr.  
Houston TX 77092-7036  
United States

Ship To:  
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Attention: Nicole Berry / Habibi

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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Schedule Total  
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Authorized Signature
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**Excise Registration Code:** 2023-1026

**Total PO Amount:** 559.54
**Change Order - Reprint**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000026997 Note Taking Express 228 Park Ave S PMB 98547 New York NY 10003-1502 United States

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**Attention:** Febe Moss

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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### Line

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**Schedule Total**

8000.00

**Total PO Amount**

8000.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
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**Schedule Total:**  
474.00  
272.65  
296.00

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**Total PO Amount:**  
1042.65

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 734671  
Dallas TX 75373-4671  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | TELEMETRY        | 0000062228     | 0000062228 | 1.00     | EA   | 0.00     | 0.00         | 09/08/2023|
|          |                  |                |        |          |      |          |              |         |
|          |                  |                |        |          |      |          | **Schedule Total** | 0.00   |

**Total PO Amount**  
457.54

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000070566  
Which Wich Franchise, Inc.  
1215 Viceroy Dr  
Dallas TX 75247-3908  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>FY24 Royalty - Which Wich</td>
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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00
**Purchase Order**

**Factory:**

**Supplier:** 0000070711
Jamba Juice Company
3001 Dallas Pkwy Ste 140
Frisco TX 75034
United States

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Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | FY24 Royalty -Jamba Juice | | 1.00 | EA | 35000.00 | 35000.00 | 09/08/2023

Schedule Total 35000.00

Total PO Amount 35000.00
# Purchase Order

**Date:** 09-08-2023  
**Revision:** 1 - 2024-05-15

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000030159  
GLOBO Language Solutions  
PO Box 411052  
Boston MA 02241-1052  
United States

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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000030159  
GLOBO Language Solutions  
PO Box 411052  
Boston MA 02241-1052  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

50000.00

**Total PO Amount**  

50000.00

Authorized Signature
Purchase Order

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000053137 Chick-Fil-A Inc
Attn: Accounts Receivable
5200 Buffington Rd
Atlanta GA 30349
United States

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Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

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<td>Address: 6509 Fox Glen Dr, Arlington TX 76001, United States</td>
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**Ship To:**

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**Attention:** Febe Moss

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

250000.00
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: Agdia Inc
52642 County Road 1
Elkhart IN 46514
United States

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Attention: Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 9850.00

Total PO Amount 9850.00
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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### Purchase Order

**Change Order - Reprint**

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**Supplier:** 0000025446
Canada, Edward D
10591 Buccaneer Pt
Frisco TX 75036
United States

**Supplier:**

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**Time Stamp:**

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**Attention:** Miguel Portillo

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

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### Payment Terms

- **Terms:** 30 days  
- **Payment:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer

- **Supplier:** 0000005450  
- **T2 Systems, Inc.**  
- **Address:** 8900 Keystone Xing Ste 700  
- **Indianapolis IN 46240-4697**  
- **United States**  

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

### Attention

- **Carlos Valdez**

---

### Bill To

- **UNT System Business Service Center**  
- **Address:** invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

---

### Line-Sch

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**Authorized Signature**
Supplier: 000002542
Eagle Maintenance Co Inc
10833 Alder Cir
9671 Wendell
Dallas TX 75238-1348
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 71760.00
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**Schedule Total**

15000.00

**Total PO Amount**

15000.00
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025192 Market Enginuity Inc
3131 E Clarendon Ave Ste 105
Phoenix AZ 85016
United States

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**Attention:** Cynthia Carter
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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56196.00

**Authorized Signature**
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Total PO Amount: 102880.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026381  
Pro Silver Star LTD  
One Cowboys Way  
Frisco TX 75034  
United States

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**Attention:** Gyllynn Hanson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
366083.25

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008392  
Frisco Management LLC  
1 Cowboys Way  
Frisco TX 75034-1962  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Gyllyn Hanson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
48573.75

**Total PO Amount**  
195752.25

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**Authorized Signature**
**UNiversity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>Supplier: 0000000685</th>
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<td>Sheridan Books Inc</td>
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<td>613 E Industrial Dr</td>
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<td>Chelsea MI 48118</td>
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<td>United States</td>
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<table>
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<tr>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Sharon Crosswhite</th>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| 6362.04 |

**Total PO Amount**

| 6362.04 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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### Payment Terms

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Morales, Gabriel Adrian**
- **Phone/ Email**: 940/369-5500  
  Gabriel.  
  Morales@untsystem.edu

### Supplier

- **Supplier**: 0000021436  
  Integrated Books  
  International  
  22883 Quicksilver Dr  
  Sterling VA 20166  
  United States

### Ship To

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Sharon Crosswhite**

### Bill To

- **UNT System Business Service Center**  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

- **Yes**

### Tax Exempt ID

- **Replenishment Option**: Standard

### Line/ Sch

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<th>Item/Description</th>
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<td>Printing: Music From The Hilltop</td>
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### Schedule Total

- **4097.59**

### Total PO Amount

- **4097.59**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### DUPLICATE

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<td>940/369-5500</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000030159  
GLOBO Language Solutions  
PO Box 411052  
Boston MA 02241-1052  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

| Supplier: 0000030159  
GLOBO Language Solutions  
PO Box 411052  
Boston MA 02241-1052  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  
**Supplier:** 0000030159  
GLOBO Language Solutions  
PO Box 411052  
Boston MA 02241-1052  
United States |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
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 **Replenishment Option:** Standard

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<tr>
<td>STAFF - Crabtree</td>
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Authorized Signature
## Purchase Order

**Supplier:** 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

**Ship To:**  
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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>STAFF - Fisher FY24</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**CHANGE ORDER - REPRINT**  
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**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037715  
Schutt Sports LLC  
9400 Bradford Rd  
Plainfield IN 46168-5909  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Mike Villa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 | Helmets and helmet parts | | | 1.00 | EA | 25000.00 | 25000.00 | 09/11/2023

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000005128  
REDDY ICE  
309 ENTERPRISE DRIVE  
PILOT POINT TX 76258-0000  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Ice for Sports Med</td>
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<td>Standard</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/11/2023</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000748
Henry Schein Inc
PO Box 121130 Dept 1130
Dallas TX 75312-1130
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount 24000.00

Authorized Signature
# Purchase Order

## United States

### Supplier:
0000019874
Denton County Transportation Authority
1955 Lakeway Dr Ste 260
Lewisville TX 75057-6440
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Carlos Valdez

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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### Schedule Total

2933510.14

### Total PO Amount

2933510.14

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Authorized Signature
**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002192  
Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Tax Exempt ID:**

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000070988 | C2 International  
| PO Box 886  
| Livingston MT 59047-0886  
| United States |

| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Attention: Christopher McMullen  
| |

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**Purchase Order**  
NT752-NT00001655  
09-12-2023

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Tax Exempt**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | C2 International - Justin Cook FY24 | 1.00 | EA | 19000.00 | 19000.00 | 09/12/2023 |

**Schedule Total**  
19000.00

**Total PO Amount**  
19000.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000004331 Quantum Design Inc  
10307 Pacific Center Ct  
San Diego CA 92121  
United States | Buyer: Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.Snyder@untsystem.edu | **Attention:** Melissa Deal  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States** |
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**Payment Terms** | **Freight Terms** | **Ship Via** |
| 30 days | Dest, prepay & add | GROUND |
| **Buyer Phone/ Email** | **Currency** |  
940/369-5500  
Owain.Snyder@untsystem.edu |  
**Supplier:** 0000004331 Quantum Design Inc  
10307 Pacific Center Ct  
San Diego CA 92121  
United States | **Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  
**Ship To:**  
**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.** |
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | Dynacool 20K Cryomech maintenance including QD PN: 4099-660, HP13TS, QD PN: 4099-724, travel expenses and labor | | 1.00 | EA | 27736.00 | 27736.00 | 09/12/2023 |

**Schedule Total**  
27736.00

**Total PO Amount**  
27736.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000017085
Symonds Flags and Poles
250 W Airport Fwy
Irving TX 75062-6322
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Flags, poles, and misc. services</td>
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<td>13000.00</td>
<td>13000.00</td>
<td>09/12/2023</td>
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Schedule Total: 13000.00

Total PO Amount: 13000.00
### Purchase Order

**Company:** University of North Texas  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States

**Supplier:** 0000002616 Daktronics  
**Address:** PO Box 5110  
**City:** Brookings SD 57006-5110  
**Country:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Country:** United States

#### Change Order - Reprint

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<tr>
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<td>Video Board Repairs/Maintenance</td>
<td>1.00</td>
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<td>25000.00</td>
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**Total PO Amount:** 25000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002192  
Entech Sales & Service, LLC  
3404 Garden Brook Drive  
Dallas TX 75234-2444  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Duplicate

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Tax Exempt?

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<td>1 - 1</td>
<td>Entech Auxiliary HVAC FY24 Annual PO</td>
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**Schedule Total**  
200300.00

**Total PO Amount**  
200300.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000000387  
Pfeiffer Vacuum Inc  
24 Trafaiger Square  
Nashua NH 03063-1988  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1626

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<tr>
<td>1</td>
<td>Turbo HiPace 80 Neo Package DN 63 CF-F with OmniControl und AC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8050.00</td>
<td>8050.00</td>
<td>09/12/2023</td>
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<td>2</td>
<td>CON 1 - Splinter shield for DN 63 CF-F</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>191.70</td>
<td>191.70</td>
<td>09/12/2023</td>
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<td>3</td>
<td>CON 1 - Venting valve 24 V DC, G 1/8 for connection with TC 110</td>
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<td>1 = 1</td>
<td>Tennis Nutrition</td>
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<td>1.00</td>
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<td>3000.00</td>
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### CHANGE ORDER - REPRINT

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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### Supplier:
0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Pilar Bradfield

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>Line-Sch</th>
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<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
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<td>1 - 1</td>
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<td>Standard</td>
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**Schedule Total**
4000.00

**Total PO Amount**
4000.00

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Authorized Signature
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>7122500 DESICCATOR SECADOR</td>
<td>1.0 CLEAR</td>
<td>2.00</td>
<td>EA</td>
<td>304.00</td>
<td>608.00</td>
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<td>2 - 1</td>
<td>AINPF46100 GLV EXAM IND NITRL L</td>
<td>1000PK/CS</td>
<td>2.00</td>
<td>CS</td>
<td>48.96</td>
<td>97.92</td>
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Schedule Total 608.00

Schedule Total 97.92

Schedule Total 95.00

Total PO Amount 800.92
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033859
Airco Gases Southwest LLC
3880 Irving Blvd
Dallas TX 75247-5835
United States

**Ship To:**
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**Attention:** Sarah Loch-Test
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Change Order - Reprint

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Refills on Large Acetylene Tank (#4.5)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>104.00</td>
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<tr>
<td>2 - 1</td>
<td>Refills for small Acetylene Tanks (Size B)</td>
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<td>48.00</td>
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<td>3 - 1</td>
<td>Refill for large Oxygen tank (Size K)</td>
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000024050
Terrell Painting and
Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

Ship To: Snyder,Owain
Address: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.
Attention: Kerri Nidenberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0008

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<td>Repair BLB Deck Failure - General Construction Agreement</td>
<td>1.00</td>
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<td>Payment &amp; Performance Bonds</td>
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Total PO Amount: 182057.38
**Purchase Order**

**Supplier:** 0000019387
Einstein Bros Bagels
3900 Lakebreeze Ave N
Minneapolis MN 55429
United States

**Ship To:**
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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>FY 24 Einstein Bros Bagels-Royalty Payments</td>
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<td>1.00</td>
<td>EA</td>
<td>36000.00</td>
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**Schedule Total**
36000.00

**Total PO Amount**
36000.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

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<th>Supplier: 0000053712</th>
<th><strong>TriMark Strategic</strong></th>
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<tr>
<td></td>
<td><strong>2801 S Valley Pkwy Ste 200</strong></td>
</tr>
<tr>
<td></td>
<td><strong>Lewisville TX 75067</strong></td>
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<td><strong>United States</strong></td>
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**Ship To:**

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**Attention:** Valerie Govan

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Schedule Total**

7000.00

**Total PO Amount**

7000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
**Purchase Order**

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<td>FY24 -ISI Trimark-Mean Greens</td>
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**Schedule Total**

7000.00

**Total PO Amount**

7000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>FY24 ~ISI Trimark-Kitchen West</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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**Authorized Signature**
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<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**

14000.00

**Total PO Amount**

14000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Duplicate

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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### Supplier

000002192  
Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

Laura Palacios

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<th>Tax Exempt?</th>
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<td>1 - 1</td>
<td>FY24 Entech Blanket</td>
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<td>45000.00</td>
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**Schedule Total**  
45000.00  

**Total PO Amount**  
45000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039003  
NICE/InContact Inc  
75 W Towne Ridge Pkwy  
Sandy UT 84070  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
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**Schedule Total**  
32000.00

**Total PO Amount**  
32000.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<th>Supplier: 0000013370 Galls, LLC</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Carrie Slayden</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Tax Exempt Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>PO Box 505614</strong>&lt;br&gt;St. Louis MO 63150-5614 United States</td>
<td><strong>Barraza, Ashley</strong>&lt;br&gt;940/369-5500&lt;br&gt;<a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a>&lt;br&gt;1112 Dallas Dr., Ste. 4200&lt;br&gt;Denton TX 76205 United States</td>
<td><strong>Schedule Total:</strong> 10000.00</td>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Galls, LLC Blanket Order (09/01/2023 - 08/31/2024)</td>
<td>0000013370</td>
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| **Total PO Amount:** 10000.00 | **Due Date:** 09/13/2023 |
**Purchase Order**

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<tr>
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<th><strong>Ship To:</strong></th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td><strong>Attention:</strong> Valerie Govan</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>FY24 Metzler Alcohol Services-Royalty Payment</td>
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**Schedule Total** 70000.00

**Total PO Amount** 70000.00

Authorized Signature
Purchase Order

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<td>Chicago IL</td>
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<tr>
<td>United States</td>
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**Tax Exempt?**

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | 1 | FY24 BPO Smart Care- Catering & Union Kitchen | 0000013903 | 1.00 | EA | 50000.00 | 50000.00 | 09/13/2023 |

**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:** Replenishment Option: Standard

**Total PO Amount:** 50000.00
Purchase Order

Authorized Signature

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

Ship To:
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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excess Registration Code: 2023-1026

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Schedule Total

149.55

55.06

107.20

137.94

Total PO Amount

449.75
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

Supplier: 0000023979
KSA Contractors LLC
4235 Victor Blvd
Kemp TX 75143
United States

Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Replenishment Option: Standard

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<td>KSA FY24 Annual PO / Vent Hood &amp; Dryer Duct Cleaning</td>
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Schedule Total
150000.00

Total PO Amount
150000.00

Authorized Signature
**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 - 1 | Nelnet QuikPAY FY24 | | 1.00 | EA | 85000.00 | 85000.00 | 09/13/2023

**Schedule Total**  
85000.00

**Total PO Amount**  
85000.00

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**Purchase Order**  
**NT752-NT00001731**  
**09-13-2023**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500  
Ashley.Barraza@untsystem.edu

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**Authorized Signature**
Purchase Order

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Schedule Total 55000.00

Total PO Amount 55000.00

This is not a valid Purchase Order.
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Supplier: 0000031568
Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sharon McKinnis
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002390
Ecolab Pest Elimination
Pest Elimination
26252 Network Pl
Chicago IL 60673-1262
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Larry Wallace
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 4000.00

Total PO Amount 4000.00

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
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<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000045586  
**DJO LLC**  
**1430 Decision Street**  
**Vista CA 92081**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005357  
Oakmont Country Club  
1200 CLUBHOUSE DRIVE  
CORINTH TX 76210-9123  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Total PO Amount:** 21456.08

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Kandice Green
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**

|          |                       |                       |          |     |          |              |                |
| 15.45    | 21.65                 | 37.10                 |          |     |          |              |                |

**Total PO Amount**

| 37.10 |
**Purchase Order**

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Schedule Total: 250000.00

Total PO Amount: 250000.00

**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**DUPPLICATE**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000046759
Wrightson Johnson Haddon & Williams  
3424 Midcourt Rd Ste 124  
Carrollton TX 75006-5261  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
Purchase Order

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<td>1</td>
<td>Curry Hall - MOUNT BRACKETING FOR HEIGHT ADJUSTABLE TABLE, INCLUDES 4 BRACKETS. ANCHORS FOR FIXING TO THE FLOOR IS NOT INCLUDED</td>
<td>24.00 EA</td>
<td>148.80</td>
<td>3571.20</td>
<td>09/14/2023</td>
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<td>ESSAT Bldg. - MOUNT BRACKETING FOR HEIGHT ADJUSTABLE TABLE, INCLUDES 4 BRACKETS. ANCHORS FOR FIXING TO THE FLOOR IS NOT INCLUDED</td>
<td>12.00 EA</td>
<td>148.80</td>
<td>1785.60</td>
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<td>3</td>
<td>Curry Hall - RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, INCLUDING ANCHORS.</td>
<td>1.00 EA</td>
<td>1965.00</td>
<td>1965.00</td>
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<td>ESSAT Building - RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, INCLUDING ANCHORS</td>
<td>1.00 EA</td>
<td>985.00</td>
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Schedule Total 3571.20

Schedule Total 1785.60

Schedule Total 1965.00

Schedule Total 985.00

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
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Denton TX 76205
United States
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000004779 Royer&Schutts Inc dba Royer Commercial Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Leslie Gatson |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
<th>Line-Sch</th>
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<td>BORGO FREIGHT</td>
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**Schedule Total** 340.00

**Total PO Amount** 8646.80

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**Authorized Signature**
# Purchase Order

**CHANGE ORDER - REPRINT**

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<td>30 days</td>
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**Supplier:** 0000023652  
Optima Central, Incorporated  
2241 E Continental Blvd Ste 140  
Southlake TX 76092-9782  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Lauren Pratt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt ID:** Replenishment Option: Standard  

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<td>Optima Central Inc - FY24 (1)</td>
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<td>253880.00</td>
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**Schedule Total**  
253880.00  

**Total PO Amount**  
253880.00  

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr, Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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**Authorized Signature**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<td>2440 Lacy Ln Ste 100</td>
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<td>Phone/ Email</td>
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<td>7</td>
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Authorized Signature
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**UPDICATION**

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<td>Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**SUPPLIER:** 0000034578

**Supplier:** TM Television

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Supplier

**Supplier:** 0000014020  
Texas Woman's University  
PO Box 425439  
Denton TX 76204-5439  
United States

### Ship To

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### Attention

**Attention:** Christopher McMullen

### Bill To

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

Tax Exempt ID: Replenishment Option: Standard

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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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**Supplier:** 0000055519
Redman Pipe Organs LLC
6812 Robinhood Ln
Fort Worth TX 76112-5622
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Supplier:**
0000055519
Redman Pipe Organs LLC
6812 Robinhood Ln
Fort Worth TX 76112-5622
United States

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**Total PO Amount**

| Schedule Total | 18000.00 |
| Schedule Total | 57500.00 |
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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004378  
Lane&McClain Dist Inc  
2245 Midway Rd Ste 300  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Purchase Order

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Total PO Amount = 10000.00

Authorized Signature
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Sand Trap Processing of Fort Worth LLC  
1300 Cold Springs Road  
Ft. Worth TX 76102-1401  
United States  

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

Attention: Valerie Govan  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>10100.00</td>
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</table>
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Supplier: 0000018807</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
<tbody>
<tr>
<td>Sand Trap Processing of Fort Worth LLC</td>
<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>1300 Cold Springs Road</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Ft. Worth TX 76102-1401</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

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**Supplier:** Sand Trap Processing of Fort Worth LLC
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>FY24 Sand Trap- Dining Halls-BPO</td>
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<td>09/15/2023</td>
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</table>

**Schedule Total** 9000.00

**Total PO Amount** 9000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000019668  
GermBlast  
PO Box 2231  
Lubbock TX 79408  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Change Order - Reprint**  
**Dispatch Via Print**

<table>
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<th>NT752-NT00001849</th>
<th>09-15-2023</th>
<th>1 - 2024-05-15</th>
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<td>Payment Terms</td>
<td>Freight Terms</td>
<td>Ship Via</td>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
<td>Currency</td>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000019668  
GermBlast  
PO Box 2231  
Lubbock TX 79408  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Illness and Infection Prevention Program.</td>
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**Schedule Total**  
14758.92

**Total PO Amount**  
14758.92

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td>30 days</td>
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<td>GROUND</td>
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</tbody>
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**Buyer**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000038551
Flywire Payments Corporation
141 Tremont St
Boston MA 02111-1209
United States

**Ship To:**
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**Attention:** Sharon McKinnis
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
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<th>Line-Sch</th>
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<td>Flywire FY24</td>
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<td>1.00</td>
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**Schedule Total**

| Schedule Total | 25500.00 |

**Total PO Amount**

| Total PO Amount | 25500.00 |

Authorized Signature

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000005879
Groggy Dog Sportswear
PO Box 1411
Denton TX 76202-1411
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Change Order - Reprint**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<th>Buyer Phone/ Email</th>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000005879
Groggy Dog Sportswear
PO Box 1411
Denton TX 76202-1411
United States

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<tr>
<td>1 - 1</td>
<td>Promotional Items-Marketing</td>
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**Schedule Total**

| 14500.00 |

**Total PO Amount**

| 14500.00 |

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**Authorized Signature**
**Purchase Order**

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<td>FY24 -ISI Trimark- Retail/Satellite-BPO</td>
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<td>EA</td>
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**Schedule Total**

14500.00

**Total PO Amount**

14500.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002192
Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

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<td>Highland Street</td>
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Schedule Total 21058.00

Total PO Amount 21058.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500, Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

## Supplier:
- 0000072664
- Stolz Telecom Inc  
- 6825 Camile Ave  
- Oklahoma OK 73149  
- United States

## Ship To:
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
- Carrie Slayden

### Bill To:
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Line- Sch

<table>
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<th>Item/Description</th>
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<td>Stolz Blanket Request</td>
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- 45000.00

### Total PO Amount
- 45000.00
**Purchase Order**

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000068420 CaterTrax Inc
274 North Goodman St Ste 500
Rochester NY 14607
United States

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**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 CaterTrax-BPO</td>
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<td>1.00</td>
<td>EA</td>
<td>6500.00</td>
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**Total PO Amount**

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 000003283 | ADT Commercial LLC  
| PO Box 219044 | Kansas City MO 64121-9044 | United States |

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<tbody>
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<td>Cameras/CCTV Maintenance</td>
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**Schedule Total:** 2232.00

**Total PO Amount:** 2232.00

**Authorized Signature**
**CHANGE ORDER - REPRINT**

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<th>Currency</th>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
</tbody>
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**Supplier:** 0000002251
Quest Diagnostics TB LLC
PO Box 677960
Dallas TX 75267-7960
United States

**Ship To:**
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**Attention:** Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>Due Date</th>
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<td>FY24 QUEST DIAGNOSTICS</td>
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**Schedule Total**
230000.00

**Total PO Amount**
230000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>Z1740017V CTO 16IN MACBOOK MAX M2 MAX 12CCPU 38C GPU 64GB 4TB SP GRY NON-CAN</td>
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<td>2 - 1</td>
<td>S9905LL/A 4-Year AppleCare+ for Schools - 16-inch MacBook Pro (no service fee)</td>
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**Schedule Total**  
4632.74

**Schedule Total**  
385.71

**Total PO Amount**  
5018.45
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000044085
ERC
Environmental & Construction Services
1017 Blackhaw St
Houston TX 77079-1001
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>Task II - Cost Estimate for ACM Abatement Monitoring Services</td>
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**Total PO Amount**

8822.00

---

**Authorized Signature**
**Purchase Order**

**Suppliers:**

0000029324

Schneider Electric Buildings

Americas I

1650 W Crosby Rd

Carrollton TX 75006-6628

United States

**Ship To:**

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**Attention:** Randy Salsman

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>Renovate Dance and Theater Controls - General Construction Agreement</td>
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<td>52024.00</td>
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<td>Pending Change Orders</td>
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**Schedule Total**

52024.00

325.00

0.01

**Total PO Amount**

52349.01
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:**  
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**Attention:** Nicole Berry/Habibi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>4432382 TAQMAN RNASE P 96-WELL INSTR</td>
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**Schedule Total:** 22999.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

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<td>SMARTSTART QSTUDIO3</td>
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**Total PO Amount** 22999.00

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**Supplier:** 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

**Ship To:**
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**Attention:**
Nicole Berry/Habibi

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026
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<tr>
<td>1 - 1</td>
<td>[Prj#1000018] Medium Loft w/ Steel Ends</td>
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<td>485.00</td>
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<td>143075.00</td>
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<td>51&quot; Guardrails</td>
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<td>Spring Mattress</td>
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<td>STUDY TABLE W/ 4 METAL LEGS</td>
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<td>440.00</td>
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<td>192.00</td>
<td>84480.00</td>
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<td>One Drawer Mobile Pedestal</td>
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<td>EA</td>
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<td>108240.00</td>
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<td>Three Drawer Chest</td>
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<td>Macon Guest Chair</td>
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<td>85360.00</td>
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Total PO Amount: 771565.00

Authorized Signature
**Purchase Order**

<table>
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<tr>
<th>Supplier:</th>
<th>0000050504</th>
<th>Aurora Information Systems Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>Morales, Gabriel Adrian</td>
<td></td>
</tr>
<tr>
<td>Attention:</td>
<td>Valerie Govan</td>
<td></td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Email:</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Purchase Order Details**

- **Purchase Order Date:** 09-01-2023
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Ship To:**

- **Address:** 1873 Rt 70 E Ste 220
- **City:** Cherry Hill NJ 08003-2036
- **Country:** United States

**Bill To:**

- **Address:** 1112 Dallas Dr., Ste. 4200
- **City:** Denton TX 76205
- **Country:** United States

**Line-Item Details**

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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>FY24 Aurora FoodPro-BPO</td>
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**Total PO Amount:** 42000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000039003  
| Supplier Info | NICE/InContact Inc  
| | 75 W Towne Ridge Pkwy  
| | Sandy UT 84070  
| | United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brooke Moore  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>NICE InContact</td>
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<td>EA</td>
<td>146000.00</td>
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<td>09/18/2023</td>
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**Schedule Total**  
146000.00

**Total PO Amount**  
146000.00

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

**Purchase Order**  
NT752-NT00001903  
09-18-2023  
1 - 2024-05-15

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley. Barraza@untsystem.edu

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<td>TDI Aux-HVAC FY24</td>
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<td>136085.40</td>
<td>136085.40</td>
<td>09/18/2023</td>
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**Schedule Total**  
136085.40

**Total PO Amount**  
136085.40

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**Supplier:** 0000048632  
TDIndustries, Inc  
13850 Diplomat Dr  
PO Box 300008  
Dallas TX 75234-8812  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Ship To:**  
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---

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
<table>
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<th>Line</th>
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<td>1625.00</td>
<td>3250.00</td>
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<td>U9MZ2E EXTENDED SUPPORT CONTRACT (4 5YR)</td>
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<td>HEWL0H17A TRAY, LSRJET, 550SHY, PT</td>
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<td>2.00</td>
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<td>504.00</td>
<td>09/18/2023</td>
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<td>HEWL0H18A</td>
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<td>HEWL0H24A - KIT, LJ, 110V, MAINTENANCE</td>
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<td>283.00</td>
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<td>HEWW1470X - TONER, 147X, M611/612, BK</td>
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Schedule Total:  3250.00

Schedule Total:  1058.00

Schedule Total:  504.00

Schedule Total:  1518.00

Schedule Total:  283.00

Schedule Total:  17200.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Barraza,Ashley</td>
<td>940/369-5500, Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

0000037200  
Perry Office Plus  
1401 N 3rd St  
Temple TX 76501-1648  
United States

### Ship To

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### Attention

Lidia Arvisu

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>HEWW1470Y - TONER, 147Y,M611/612,BK</td>
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**Schedule Total**  
23600.00

**Total PO Amount**  
47413.00

Authorized Signature
## Purchase Order

**Supplier:** 0000027090
**PowerGrid Partners Ltd**
**2064 Blanche Dr**
**Oregon OH 43616**
**United States**

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**
15000.00

**Total PO Amount**
15000.00

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**Supplier:** 0000027090
**PowerGrid Partners Ltd**
**2064 Blanche Dr**
**Oregon OH 43616**
**United States**

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Total PO Amount**
15000.00

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**Authorized Signature**
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**Schedule Total**

3777.04

**Total PO Amount**

3777.04
## Purchase Order

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Tax Exempt ID:**

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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>UOM</th>
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<td>1117.00</td>
<td>09/18/2023</td>
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**Schedule Total**  
1117.00

**Total PO Amount**  
1117.00

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry/Habibi

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>75002543</td>
<td>LEGEND 17R WITH DUAL RO</td>
<td>1.00</td>
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Schedule Total 7912.86

Total PO Amount 7912.86
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000387  
Pfeiffer Vacuum Inc  
24 Trafalgar Square  
Nashua NH 03063-1988  
United States

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Schedule Total</th>
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<tr>
<td>1</td>
<td>[ConAll] Turbo HiPace 450 PackageDN 160 CFF OmniControl and air cooling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15225.00</td>
<td>15225.00</td>
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<td>15225.00</td>
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<tr>
<td>2</td>
<td>Mains cable, 115V AC, (USA/J) length: 3m with UL-plug NEMA 5-15 Euro style EN 60320/C13</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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<td>09/18/2023</td>
<td>0.00</td>
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<td>3</td>
<td>Venting valve 24 V DC, G 1/8&quot; for connection with TC 400/TC 1200</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<tr>
<td>4</td>
<td>Duo 6, Rotary vane pump 115/230 V, 50/60 Hz, w. oil P3OME 16S and ODK</td>
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<td>1.00</td>
<td>EA</td>
<td>2820.00</td>
<td>2820.00</td>
<td>09/18/2023</td>
<td>2820.00</td>
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<td>2820.00</td>
</tr>
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</table>

**Total PO Amount**  
18669.00

**Authorized Signature**
**Supplier:** 0000003247  
Coca Cola North America  
PO Box 102703  
Atlanta GA 30368  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**  
Line-Sch  
**Item/Description**  
FY24 Coca Cola North America-BPO

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<td>FY24 Coca Cola North America-BPO</td>
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**Schedule Total**  
9000.00

**Total PO Amount**  
9000.00

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**Purchase Order**

**Change Order - Reprint**

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<tr>
<th>Buyer</th>
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</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Live Systems-Clark Popsicle Cooling Tower Electrical Installation &amp; Plumbing</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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</tr>
</tbody>
</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000055815
Melitta Professional Coffee Solutions USA Inc
2150 Point Blvd Ste 200
Elgin IL 60123
United States

**Ship To:**
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**Attention:** Valerie Govan
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>FY24 Melitta Coffee Solutions</td>
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<td>1.00</td>
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<td>6000.00</td>
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**Schedule Total**
6000.00

**Total PO Amount**
6000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000036822 | Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Chance Newkirk | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>GROUND</td>
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| Buyer | Phone/ Email | Currency |
| Roys,Jill Kathryn | 940/369-5500 | Jill.Roys@untsystem.edu |

<table>
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<th><strong>Line-Sch</strong></th>
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<th><strong>Tax Exempt?</strong></th>
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<th><strong>Due Date</strong></th>
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<tr>
<td>1 - 1</td>
<td>X550T2 Intel Ethernet Converged Network Adapter X550 T2 network adapter PCIe 3</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
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<td>298.01</td>
<td>596.02</td>
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| Schedule Total | 596.02 |

| Total PO Amount | 596.02 |

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**

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**Buyer**  
Barraza,Ashley  
Phone/ Email  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:** 0000031645  
Dan Saftig Consulting  
9624 E Turquoise Ave  
Scottsdale AZ 85258-4720  
United States

---

*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*

**Attention:** Sandra Kaltenbaugh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>consult visit</td>
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<td>30000.00</td>
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*Schedule Total*  
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<tr>
<td>2 - 1</td>
<td>Consulting Campus visits</td>
<td></td>
<td>1.00</td>
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<td>5600.00</td>
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<tbody>
<tr>
<td>3 - 1</td>
<td>Consulting travel expenses Trip 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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**2500.00**

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<tr>
<td>4 - 1</td>
<td>Consulting travel expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>09/19/2023</td>
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*Schedule Total*  
**2500.00**

**Total PO Amount**  
**40600.00**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Fevo Inc.
12 Little West 12th St
New York NY 10014-1303
United States

Supplier: 0000028692
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 = 1</td>
<td>ticket office</td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>09/19/2023</td>
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Schedule Total 3000.00

Total PO Amount 3000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**SUPPLIER:** 0000044964  
**Berkshire Associates Inc**  
**8924 McGaw Court**  
**Columbia MD 21045**  
**United States**

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher Vickery  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Service Form Request</td>
<td>- Berkshire</td>
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<td>8957.70</td>
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**Schedule Total**  
8957.70

**Total PO Amount**  
8957.70

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Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>FY24 ~ISI Trimark-Union Kitchen &amp; Catering</td>
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**Schedule Total**
14500.00

**Total PO Amount**
14500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006355
Hewlett-Packard Financial Services Co
200 Connell Dr
Berkeley Heights NJ 07922
United States

**Ship To:**
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**Attention:** Printing and Distribution Solution

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Change Order - Reprint**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<th>Supplier:</th>
<th>0000006355</th>
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<tbody>
<tr>
<td>Name:</td>
<td>Hewlett-Packard Financial Services Co</td>
</tr>
<tr>
<td>Address:</td>
<td>200 Connell Dr Berkeley Heights NJ 07922</td>
</tr>
<tr>
<td>City:</td>
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</tr>
<tr>
<td>State:</td>
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**Tax Exempt?**

**Tax Exempt ID:**

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| 2 - 1    | FY24 HP Indigo Property Tax |        | 1.00 | EA | 684.70   | 684.70   | 09/20/2023 |
|          |                   |        |        |    |          |          |          |
|          | Schedule Total    |        |        |    |          | 684.70   |          |

| 3 - 1    | FY24 Indigo Property Tax #2 $1384.93 total |        | 1.00 | EA | 1384.93 | 1384.93 | 04/16/2024 |
|          |                   |        |        |    |          |          |          |
|          | Schedule Total    |        |        |    |          | 1384.93  |          |

---

**Total PO Amount:** 122220.03

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Z172000JX CTX MAC STUDIO M2 MAX 12C CPU30C GPU 64GB 1TB NON CANCELLABLE</td>
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<td>2 - 1</td>
<td>SEWV2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - must be purchased within 60 days of the product purchase - for Mac Studio</td>
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<td>3 - 1</td>
<td>MK0Q3LL/A Apple Studio Display - Standard glass - LCD monitor - 27&quot; - 5120 x 2880 5K - 600 cd/m - Thunderbolt 3 - speakers with subwoofer - with tilt- and height-adjustable stand</td>
<td>1.00 EA</td>
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<td>4 - 1</td>
<td>MK2C3LL/A Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth,</td>
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<td>159.18</td>
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**Purchase Order**

**Duplication**

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</table>

**Buyer**

Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:**

000001390 SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Tax Exempt Registration Code:** 2023-1027

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<td>USB-C - QWERTY - US - for iMac (Early 2021); Mac mini (Late 2020); MacBook Air (Late 2020, Mid 2022); MacBook Pro</td>
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**Schedule Total**

| Schedule Total | 159.18 |

**Total PO Amount**

<p>| Total PO Amount | 4737.28 |</p>
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<td>Media Player (Include 5 year warranty) Nexcom B533 i5-4570TE</td>
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<td>50&quot; Display Panel Samsung LH50OMEBBGXGO</td>
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<td>Display warranty - Manufacturer 5 Year White Glove Warranty &amp; RMS Licen</td>
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<td>Mounts Mounts for displays and players</td>
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<td>6 - 1</td>
<td>Cabling All cabling, and surge protector</td>
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<td>Shipping - to be billed at actual</td>
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<td>8 - 1</td>
<td>Project Management - includes scheduling delivery of hardware and site activation.</td>
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<td>Service Delivery - includes content readiness.</td>
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<td>Solutions Management</td>
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<td>11 - 1</td>
<td>Accounts Management</td>
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**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000021945  
Cineplex Digital Media US Inc  
Attn: Treasury  
137 Northfield Dr W  
Waterloo ON N2L 5A6  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Software Subscription (Includes monthly Flex Local software)</td>
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| Schedule Total | | 72.00 |

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<td>13 - 1</td>
<td>Ongoing Monthly Support and Maintenance - Tier 2/Premium</td>
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| Schedule Total | | 100.00 |

**Total PO Amount** | 10918.40 |
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<td>FY24 Annual PO - 1716 Scripture</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Purchase Order**  
**NT752-NT00001984**  
**09-20-2023**

**Supplier:** 0000005176  
UNT Alumni Association  
1155 Union Square  
#311220  
Denton TX 76203-5017  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Nguyen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Change Order - Reprint

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier Information
- **Supplier:** 0000002407
- **Address:** US Postal Service, Jack D Watson General Mail Facility, 4600 Mark IV Pkwy, Fort Worth TX 76161-8501, United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order.
- **Attention:** PDS Mail Services
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Lines/Schedules:**
  - **Line 1:**
    - **Sch:** 1
    - **Item/Description:** FY24 US Post Office Domestic
    - **Mfg ID:**
    - **Quantity:** 1.00
    - **UOM:** EA
    - **PO Price:** 590000.00
    - **Extended Amt:** 590000.00
    - **Due Date:** 09/20/2023

### Schedule Total
- **Total PO Amount:** 590000.00

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24044

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000074076 | Hall G3 II LLC  
2811 Internet Blvd  
Frisco TX 75034-2029  
United States |
|------------------------|-----------------------------|
| **Ship To:** | This is not a valid Purchase Order.  
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| **Attention:** | Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Authorized Signature
**Purchase Order**

**Supplier:** 0000004875  
Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
United States

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**Attention:** Carl Parson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 39975.00

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**Schedule Total** 0.01

**Total PO Amount** 39975.01

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000063653  
Canon Solutions America, Inc  
15004 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
297445.95
Purchase Order

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Greenville SC 29601-2927</td>
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Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
**Purchase Order**

### CHANGE ORDER - REPRINT

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000003857
Alert Services Inc
PO Box1088
San Marcos TX 78667-1088
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| Total PO Amount | 73500.00 |

**Total PO Amount**

73500.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000004277 | Ship To: | Attention: Pilar Bradfield | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|------------------------|----------|---------------------------|-----------------------------------------------|
| Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States | This is not a valid Purchase Order.  
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| Supplier: 0000004277 | Ship To: | Attention: Pilar Bradfield | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|------------------------|----------|---------------------------|-----------------------------------------------|
| Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States | This is not a valid Purchase Order.  
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**Total PO Amount**  
3000.00

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**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033155
SpotOn Transact LLC
6601 Center Dr W Ste 700
Los Angeles CA 90045-1545
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order

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**Schedule Total**

35000.00

**Total PO Amount**

35000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000038280  
**Nanoscience Instruments, Inc.**  
**10008 S 51st St Ste 110**  
**Phoenix AZ 85044-5223**  
**United States**

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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Schedule Total: 23887.04

Schedule Total: 597.38

Schedule Total: 2428.44

Schedule Total: 6525.00

Schedule Total: 1490.00
**Purchase Order**

**Supplier:** 0000038280
Nanoscience Instruments, Inc.
10008 S 51st St Ste 110
Phoenix AZ 85044-5223
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** $39675.42

**Total PO Amount** $79350.83
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000042832
Rental One
4101 Gateway Dr
Colleyville TX 76034
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch** **Item/Description** **Mfg ID** **Quantity** **UOM** **PO Price** **Extended Amt** **Due Date**

| 1 - 1 | Rental One - Structural FY24 Annual PO | | 1.00 | EA | 5000.00 | 5000.00 | 09/21/2023 |

**Schedule Total** 5000.00

**Total PO Amount** 5000.00

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Authorized Signature
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**Schedule Total**

4944.00

**Total PO Amount**

4944.00
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Schedule Total: 15000.00

Total PO Amount: 15000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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Schedule Total 472.23

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**Schedule Total**  
Schedule Total 62.73

**Total PO Amount**  
Total PO Amount 1373.31

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**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
1500 Polco Street Bldg 1550  
Indianapolis IN 46222  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4349.00

**Total PO Amount**  
4349.00

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AUTHORIZED SIGNATURE

---
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002542  
Eagle Maintenance Co Inc  
10833 Alder Cir  
9671 Wendell  
Dallas TX 75238-1348  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
284729.45

**Total PO Amount**  
284729.45

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**Authorized Signature**
# Purchase Order

## CHANGE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
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Supplier: 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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Schedule Total: 107000.00

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Schedule Total: 0.01

Total PO Amount: 162000.01

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001996  
Chicago Distribution Center  
11030 S Langley Ave  
Chicago IL 60628-0000  
United States

**Ship To:**  
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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5059.00

**Total PO Amount**  
5059.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000010052  
Transitions for Business  
3941 Legacy Dr Ste 204 MS B212  
Plano TX 75093  
United States

**Ship To:**  
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**Attention:** Mary Braden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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|          |                  |                       |          |     |          | Total PO Amount | 3000.00 |

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Payment Terms Freight Terms Ship Via |  
30 days Dest, prepay & add GROUND |  
Buyer Phone/ Email Currency |  
Snyder, Owain 940/369-5500 Snyder@untsystem.edu |  
Supplier: 0000045736 Plants In Design 17790 County Rd 345 Terrell TX 75161 United States  
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Salina Wallace  
Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Schedule Total  
13200.00

Total PO Amount  
13200.00

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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**Schedule Total**

60000.00

**Total PO Amount**

60000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000061241
Ricoh USA
PO Box 660342
PO Box 650016
Dallas TX 75266-0342
United States

**Ship To:**
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**Attention:** Barbara Howe
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**
322.00

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**Schedule Total**
94.00

**Total PO Amount**
416.00

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000064973  
ECA Berthume LLC dba Swash Labs  
PO Box 2464  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## Supplier:
0000034265  
Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States

## Ship To:
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## Attention:
UNT Discovery Park

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Jaw Style Staple Remover, Black, 3/ Pack</td>
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<td>Magic Greener Tape, 1&quot; Core, 0.75&quot; x 75 ft, Clear, 10/ Pack</td>
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<tr>
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<td>Desktop Tape Dispenser, Weighted Non-Skid Base, 1&quot; Core, Black</td>
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<td>Economy Full-Strip Stapler, 20- Sheet Capacity, Black</td>
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<td>S.F. 4 Premium Staples, 0.25&quot; Leg, 0.5&quot; Crown, Silver, 5, 000/ Box, 5 Boxes/ Pack</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000034265
Preferred Business Solutions
1701 W Walnut Hill Ln
Irving TX 75038-3217
United States

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**Attention:** UNT Discovery Park
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Stainless Steel</td>
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<td>Scissors, 7.75&quot;</td>
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<td></td>
<td>Length, Red Offset Handles, 3/ Pack</td>
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<td>Roller Ball Pen, Stick, Fine 0.5 mm, Black Ink, Black Barrel, Dozen</td>
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<td>Spiral Notebook, 3- Hole Punched, 1- Subject, Medium/ College Rule, Randomly Assorted Cover Color, (100)</td>
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<td>9 - 1</td>
<td>Ziploc Easy Open Tabs Freezer Quart Bags (216 ct)</td>
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**Supplier:** 0000034265 Preferred Business Solutions
1701 W Walnut Hill Ln
Irving TX 75038-3217
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Freezer Gallon Bags (152 ct)</td>
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<td>Resealable Sandwich Bags, 1.2 mil, 6.5&quot; x 6&quot;, Clear, 500/Box</td>
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<td>Select-a-Size Kitchen Roll Paper Towels, 2-Ply, White, 6 x 11, 135 Sheets/ Roll, 8 Triple Rolls/ Carton</td>
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<td>EA</td>
<td>39.25</td>
<td>117.75</td>
<td>09/26/2023</td>
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**Schedule Total**
- 29.99
- 24.46
- 117.75
- **356.42**

**Supplier:** 0000034265
Preferred Business Solutions
1701 W Walnut Hill Ln
Irving TX 75038-3217
United States

**Buyer:** Snyder, Owain Spencer
Phone/Email: 940/369-5500
Owain.Snyder@untsystem.edu

**Attention:** UNT Discovery Park
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND
**Currency:** USD

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<td>T05 - Traje Greca Simple Men 2 PC-34MX, Black Suit, Greca: silver, Design: #2</td>
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<td>Mariachi Hair Bow Green</td>
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<td>8.00</td>
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<td>4 - 1</td>
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<td>T05 - Traje Simple Greca Women's Custom Professional Plus US Pant Size 16-up</td>
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<td>345.00</td>
<td>1035.00</td>
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<td>1625.00</td>
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Schedule Total: 1300.00

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Attention: Amy Woods

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000038565 | The Mariachi Connection  
| | 2106 W Commerce St  
| | San Antonio TX 78207-3826  
| | United States

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: Amy Woods | Bill To: UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States

| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard

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<td>Custom Made Tie - Green w/logo</td>
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<td>20.00</td>
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<td>30.00</td>
<td>600.00</td>
<td>09/26/2023</td>
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**Schedule Total**  
600.00

| 8 | Shipping FEDEX Standard Ground | | 1.00 | EA | 180.00 | 180.00 | 09/26/2023 |

**Schedule Total**  
180.00

**Total PO Amount**  
6529.60
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004165 Southwest Contract Inc
2405 Industrial Blvd
Temple TX 76504
United States

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**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>LEGENDS Hall - SM-3680 Spring Mattresses</td>
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<td>276.00</td>
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<td>160.00</td>
<td>44160.00</td>
<td>09/26/2023</td>
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**Schedule Total**

44160.00

| 2 - 1    | MOZART Hall - SM-3680 Spring Mattress   |        | 246.00   | EA  | 160.00   | 39360.00     | 09/26/2023 |

**Schedule Total**

39360.00

| 3 - 1    | TRADITIONS Hall - SM-3680 Spring Mattresses |        | 289.00   | EA  | 160.00   | 46240.00     | 09/26/2023 |

**Schedule Total**

46240.00

| 4 - 1    | Remove & recycle all old mattresses per Texas Environmental regulations. |        | 1.00     | EA  | 25952.00 | 25952.00     | 09/26/2023 |

**Schedule Total**

25952.00

| 5 - 1    | Shipping/Handling:                      |        | 1.00     | EA  | 6360.00  | 6360.00      | 09/26/2023 |

**Schedule Total**

6360.00

| 6 - 1    | Installation of new mattresses & discarding of all |        | 1.00     | EA  | 13787.00 | 13787.00     | 09/26/2023 |

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004165  
Southwest Contract Inc  
2405 Industrial Blvd  
Temple TX 76504  
United States

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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Ship Via:** GROUND  
**Currency:**

**Purchase Order**  
NT752-NT00002143  
09-26-2023  
Revision

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<th>Phone/ Email</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Tax Exempt?**

**Tax Exempt ID:**

| Replenishment Option: Standard |

**Schedule Total**  
13787.00

**Total PO Amount**  
175859.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Removal and replacement of a section of concrete so the gas line at Coliseum can be replaced.</td>
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<td>1.00</td>
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**Total PO Amount**  
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<td>[Con1/2] HP DESIGNJET Z6dr 44' POSTSCRIPT POSTER PRINTER W/V-TRIMMER</td>
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<td>INCLUDES 3 YEAR WARRANTY FOR HP Z6 THAT COVERS ALL PARTS, LABOR AND TRAVEL. INKS AND PRINTHEADS NOT INCLUDED. ARCHIVE SUPPLIES WILL PROVIDE THE SERVICE</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000005153
Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

**Ship To:**
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**Attention:** Brianna Sosa
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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**Schedule Total**

- 123.96

- 123.96

- 123.96

- 123.96

- 123.96

- 122.95

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier: 0000005153
Archives Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

### Ship To:  
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### Attention: Brianna Sosa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Tax Exempt ID:

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### Replenishment Option: Standard  
**Schedule Total**  
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### Total PO Amount  
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**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Purchase Order

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<td></td>
<td>Ashley.</td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000026622
University of Denver
Office of Sponsored Programs
PO Box 911811
Denver CO 80291-1811
United States

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**Supplier:** 0000026622
University of Denver
Office of Sponsored Programs
PO Box 911811
Denver CO 80291-1811
United States

**Attention:** Selcuk Acar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total:** 33580.04

**Total PO Amount:** 33580.04

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037025
MTI Corporation
860 S 19th Street
Richmond CA 94804
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nigel Shepherd
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Carl Parsons

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Department:** University of North Texas  
**Location:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States

---

**Supplier:** 0000029649  
**ServiceNow, Inc.**  
**2225 Lawson Ln**  
**Santa Clara CA 95054-3311**  
**United States**

**Ship To:**  
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**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:**  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** | **899.56** |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

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Attention: Carlos Valdez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 15000.00

Total PO Amount 15000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Tish Alexander
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Tish Alexander

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Yes

### Tax Exempt ID:

### Replenishment Option:
Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
7 - 1 | Backlit Black English Keyboard w/ Fingerprint Reader | | 1.00 | EA | 0.00 | 0.00 | 09/27/2023 | **Schedule Total** | 0.00
8 - 1 | 15.6" FHD+ (1920 x 1200) InfinityEdge Non-Touch Anti-Glare 500-Nit display | | 1.00 | EA | 0.00 | 0.00 | 09/27/2023 | **Schedule Total** | 0.00
9 - 1 | 1TB M.2 PCIe NVMe Solid State Drive | | 1.00 | EA | 0.00 | 0.00 | 09/27/2023 | **Schedule Total** | 0.00
10 - 1 | Intel(R) Killer(TM) Wi-Fi 6 1675 (AX211), 2x2, 802.11ax, Bluetooth(R) wireless card | | 1.00 | EA | 0.00 | 0.00 | 09/27/2023 | **Schedule Total** | 0.00
11 - 1 | NVIDIA(R) GeForce(R) RTX(TM) 4050 with 6GB GDDR6 | | 1.00 | EA | 0.00 | 0.00 | 09/27/2023

**Authorized Signature**
**Purchase Order**

**UNiversity of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

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<td>6-Cell Battery, 86WHr (Integrated)</td>
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<td>16 - 1</td>
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**Ship To:**
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**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

**Authorized Signature**
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### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>24 - 1</td>
<td>ProSupport Plus:</td>
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<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/27/2023</td>
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<td></td>
<td>Accidental Damage Service, 4 Years</td>
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**Schedule Total**  
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<tr>
<td>25 - 1</td>
<td>3Y ProSupport Plus</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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<td>09/27/2023</td>
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<td></td>
<td>NextBusinessDay OnsiteService after remote diagnosis for business</td>
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**Schedule Total**  
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<tr>
<td>26 - 1</td>
<td>ProSupport Plus: Keep Your Hard Drive, 4 Years</td>
<td></td>
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<td>Dell Limited Hardware Warranty Extended Year(s)</td>
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**Schedule Total**  
0.00

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Vendor:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

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<td>Total PO Amount</td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000004595 | CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States |
|-----------------------|-----------------------|
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Emergency - Coliseum Gas Line</td>
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<td>80688.00</td>
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**Schedule Total**  
80688.00

| 2 - 1    | Payment Bond     |            |                | 1.00     | EA  | 787.00   | 787.00       | 09/27/2023 |

**Schedule Total**  
787.00

**Total PO Amount**  
81475.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Texas DIR TSO 4101 - APX900 H92UCF9PW6AN - APX 900 7/800 MHZ MODEL 2 PORTABLE</td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>2741.82</td>
<td>10967.28</td>
<td>09/28/2023</td>
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**Schedule Total**  
10967.28

| 2 - 1 | Q667BB; ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY) | | | 4.00 | EA | 0.00 | 0.00 | 09/28/2023 |

**Schedule Total**  
0.00

| 3 - 1 | G996AZ; ADD: PROGRAMMING OVER P25 (OTAP) | | | 4.00 | EA | 0.00 | 0.00 | 09/28/2023 |

**Schedule Total**  
0.00

| 4 - 1 | QA04096AA; ENH: P25 TRUNKING | | | 4.00 | EA | 0.00 | 0.00 | 09/28/2023 |

**Schedule Total**  
0.00

| 5 - 1 | QA05100AA; ENH: STD 1 YR WARRANTY APPLIES NO SFS | | | 4.00 | EA | 0.00 | 0.00 | 09/28/2023 |

**Schedule Total**  
0.00

| 6 - 1 | QA00580AF; ADD: TDMA | | | 4.00 | EA | 0.00 | 0.00 | 09/28/2023 |

**Schedule Total**  
0.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>7 - 1</td>
<td>PMPN4174A; CHGR DESKTOP SINGLE UNIT IMPRES, US/NA</td>
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<td>8 - 1</td>
<td>PMMN4069AL; MICROPHONE, IMPRES RSM. 3.5MM JACK IP55</td>
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**Schedule Total**  

- 0.00
- 246.24
- 430.92

**Total PO Amount**  

11644.44

---

**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

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**Attention:** Carrie Slayden  
UNST System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

### Change Order - Reprint

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### Payment Terms
- **30 days**
- **Destination, Prepay & Add**

### Freight Terms
- GROUND

### Ship Via
- **GROUND**

### Supplier
- **0000039003**
- NICE/InContact Inc
- 75 W Towne Ridge Pkwy
- Sandy UT 84070
- United States

### Bill To
- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Buy To
- Ashley Barraza
- 940/369-5500
- Ashley.Barraza@untsystem.edu

### Attention
- Mari Jo French

---

### Line

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<td>FY24 InContact Blanket PO</td>
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<td>48000.00</td>
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### Total PO Amount
- **48000.00**

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000029649
ServiceNow, Inc.
2225 Lawson Ln
Santa Clara CA 95054-3311
United States

**Ship To:**
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**Attention:** Chris Canuteson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
1.00

| 2 - 1 | 12 Month Subscription Fee Final Payment, Servicenow ITBM Users | | 1.00 | EA | Standard | 449.28 | 449.28 | 09/28/2023 |

**Schedule Total**
449.28

**Total PO Amount**
450.28
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Albert Anaya  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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**Total PO Amount:** 15020.88
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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3.86

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418.74

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1163.04

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2.59

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**Schedule Total**

3489.12

Authorized Signature
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### SUPPLIER

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

#### SHIP TO

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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### TAX EXEMPT?

**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

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2 - 1 TK90932509T SHIPPING FEES 52XG67

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Authorized Signature
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Supplier: 0000068589  
Interior Resources Group  
1444 Oak Lawn Ave Ste 301  
Dallas TX 75207-3690  
United States

Ship To:  
This is not a valid Purchase Order.

Attention: Ruben Garcia

Bill To:  
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 422.13
Schedule Total 201.22
Schedule Total 2757.00

Total PO Amount 4241.64
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**Schedule Total**

270000.00

**Total PO Amount**

270000.00

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**Supplier:** 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**Authorized Signature**

---

**Purchase Order**

**NT752-NT00002240**

**Date** 09-29-2023

**Revision** 5 - 2024-05-15

**Supplier:** 0000033874

- **Batson-Cook**
- **1431 Greenway Dr Ste 740**
- **Irving TX 75038-2461**
- **United States**

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**Attention:** Thanh Nguyen

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

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- 1841633.40
- 15343.00
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- 742067.04
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**Total PO Amount**

- 2783340.86

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**Change Order - Reprint**

**Dispatch Via Print**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest. prepay & add

**Ship Via**

- GROUND

**Buyer**

- Snyder, Owain Spencer
- 940/369-5500
- Owain.Snyder@untsystem.edu

**Supplier**

- 0000033874
- Batson-Cook
- 1431 Greenway Dr Ste 740
- Irving TX 75038-2461
- United States

---

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**Purchase Order**

**Supplier:** 0000019592
Airgas Dry Ice
PO Box 736148
Dallas TX 75373-6148
United States

**Ship To:**
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**Attention:** Bruce Hale

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 3056.22
**Purchase Order**

**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Neely Shirey

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Supplied by:  
This is not a valid Purchase Order.  
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**DUPLICATE Dispatch Via Print**

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**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain. Snyder@untsystem.edu
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073678
The Common Application, Inc.
PO Box 743033
The Common Application Inc #
Atlanta GA 30374-3033
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristine Wisener
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
40000.00

**Total PO Amount**
40000.00

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*Authorized Signature*
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
**Dispatch Via Print**

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**Supplier:**  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristi Burns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:**  
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179.39  
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Authorized Signature
### Purchase Order

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**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristi Burns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/Email: Jill.Roys@untsystem.edu

**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Mfg ID</th>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order  

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Supplier: 0000003526  
University of Alabama  
Box 870136  
Tuscaloosa AL 35487-0001  
United States  

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

Attention: Penny Light  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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Schedule Total  
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Total PO Amount  
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Authorized Signature
**Purchase Order**

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### Payment Terms
- Freight Terms: Dest., prepay & add
- Ship Via: GROUND

### Buyer
- Laduke, Rebecca A
- Phone/Email: 940/369-5500, Rebecca.Laduke@untsystem.edu

### DUPLICATE

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**Schedule Total** 58.15

**Total PO Amount** 58.15

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**Authorized Signature**
**Purchase Order**

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Schedule Total: 46.00

Schedule Total: 28.00

Total PO Amount: 74.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002014 Schneider Electric USA Inc
PO Box 841868
Dallas TX 75284-1868
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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<td>Anti-Danio rerio (Zebra??sh) f9a-201Antibody 200uL</td>
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**Total PO Amount** 1570.00
# Purchase Order

**Date:** 10-02-2023  
**Revision:**

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<td>940/369-5500</td>
<td><strong>Currency</strong></td>
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**Supplier:** 0000016266  
Polymer Source Inc  
124 Avro Street  
Dorval QC H9P 2X8  
Canada  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Melissa Deal  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Poly(4-hydroxystyrene)</td>
<td></td>
<td>1.00 EA</td>
<td>150.00</td>
<td>150.00</td>
<td>10/02/2023</td>
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**Schedule Total**  
150.00

| 2 - 1    | Poly(styrene), ,-bis (acrylate)-terminated |       | 1.00 EA  | 300.00 | 300.00 | 10/02/2023 |

**Schedule Total**  
300.00

| 3 - 1    | Poly(styrene), ,-bis (hydroxy)-terminated | 1.00 EA  | 300.00 | 300.00 | 10/02/2023 |

**Schedule Total**  
300.00

**Total PO Amount**  
750.00

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**Authorized Signature**
Purchase Order

Authorized Signature

DUPLICATE

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

Supplier: 0000071012 V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009 India

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sharon Crosswhite
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
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Schedule Total 868.00

Total PO Amount 868.00

Authorized Signature
## Purchase Order

**Change Order - Reprint**

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<td>1 - 2024-05-15</td>
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**Payment Terms**
- 30 days
- Dest, prepay & add
- GROUND

**Buyer**
- Snyder, Owain Spencer
- 940/369-5500
- Owain.Snyder@untsystem.edu

**Ship To:**
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**Attention:** Taelon Payne

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Supplier:
- 0000003908 Humphrey & Associates Inc
- 1501 Luna Rd
- Carrollton TX 75006
- United States

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|-----------------|--------|----------|-----|----------|--------------|--------
1 - 1 | Humphrey & Associates Inc | Preventative Maintenance FY24 Annual PO | 1.00 | EA | 193666.34 | 193666.34 | 10/04/2023

**Schedule Total**
- 193666.34

**Total PO Amount**
- 193666.34
**Purchase Order**

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<tr>
<th>Supplier</th>
<th>0000042052 Aquatic BioSystems Inc 1300 Blue Spruce Dr Ste C Fort Collins CO 80524 United States</th>
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<td>Ship To</td>
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<tr>
<td>Attention</td>
<td>Sophia Enslein</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>1</td>
<td>Daphnia magna cultures, gravid females (about 400 total needed); to arrive 10/11/2023</td>
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**Total PO Amount**  
80.00
**Purchase Order**

**Supplier:** 0000015637
Berger Transfer&Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>October: Internal Packing and Moving and Disposal</td>
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<td>3820.00</td>
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<td>November: Internal Packing and Moving and Disposal</td>
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<td>December: Internal Packing and Moving and Disposal</td>
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<td>5 - 1</td>
<td>February: Internal Packing and Moving and Disposal</td>
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<td>1.00</td>
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<td>1595.00</td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**Supplier:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
14965.00

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036965  
MNTN  
823 Congress Ave # 1827  
Austin TX 78766-2437  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Schedule Total:** 30000.00

**Total PO Amount:** 30000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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**Supplier:** 0000023043 Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>SRB 2nd Floor Renovation - Proposal 2023-20757 - Bludot Hot Mesh Barstool GREEN</td>
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<td>251.47</td>
<td>2011.76</td>
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**Schedule Total**  
2011.76

|             | Bludot Freight Estimate | | 1.00 | EA | 268.24 | 268.24 | 10/04/2023 |

**Schedule Total**  
268.24

|             | Delivery & Installation Services | | 1.00 | EA | 195.00 | 195.00 | 10/04/2023 |

**Schedule Total**  
195.00

**Total PO Amount**  
2475.00

Authorized Signature
## Purchase Order

**Supplier:** 0000034921
NATIONAL CHENG KUNG UNIVERSITY
No. 1 University Road
Tainan City 70101
Taiwan, Province of China

**Ship To:**
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**Attention:** Jasmin Vissage
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch
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**Schedule Total**

53942.98

**Total PO Amount**

53942.98

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<td>80.00</td>
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<tr>
<td>4 - 1</td>
<td>Tetrahydrofuran/ Acetic Anhydride</td>
<td>30.00</td>
<td>EA</td>
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<td>60.00</td>
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<td>5 - 1</td>
<td>10% 1-Methylimidazole in Tetrahydrofuran/Pyridine</td>
<td>2.00</td>
<td>EA</td>
<td>40.00</td>
<td>80.00</td>
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<td>80.00</td>
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<td>6 - 1</td>
<td>0.02M Iodine in Tetrahydrofuran/ Water/Pyridine</td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000033036</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Glen Research LLC</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>22825 Davis Dr Ste 100</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Sterling VA 20164-4441</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
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<td>7 - 1 3% TCA/DCM</td>
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Schedule Total | 40.00 |

Total PO Amount | 700.00 |

Authorized Signature
## Purchase Order

**Title:** UN System Business Service Center (UNT System Business Service Center)

**Location:** Denton TX 76205, United States

### DUPPLICATE

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### Payment Terms

- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer

- **Phone/ Email:** 940/369-5500 Owain. Snyder@untsystem.edu

### Supplier

- **Supplier:** 0000003222 Cintas Corporation
- **Location:** First Aid Safety Trng & Fire Division
- **Address:** 850 Freeport Pkwy Ste 300 Coppell TX 75019 United States

### Ship To

- **Attention:** UNT Discovery Park
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1 - 1</td>
<td>CINTAS-Service Request Form</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1600.00</td>
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<td>10/05/2023</td>
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**Schedule Total**

| 1600.00 |

**Total PO Amount**

| 1600.00 |

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**Authorized Signature**
Purchase Order

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<tr>
<th>Supplier: 0000006682</th>
<th>Bio-Rad Laboratories</th>
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<tbody>
<tr>
<td>Ship To:</td>
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<tr>
<td>Attention: Kandice Green</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Bill To:</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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<td>United States</td>
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**Tax Exempt?** | **Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1</td>
<td>1</td>
<td>T100 Thermal Cycler - Thermal cycler system includes 96-well thermal cycler power cord tube support ring</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2995.00</td>
<td>2995.00</td>
<td>10/06/2023</td>
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**Schedule Total** | 2995.00 |

| 2               | 1             | Shipping |  |  | 1.00 | EA | 95.00 | 95.00 | 10/06/2023 |

**Schedule Total** | 95.00 |

**Total PO Amount** | 3090.00 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000000439  
EMD Millipore Corp  
25760 Network Place  
CHICAGO IL 60673-1257  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Line Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<tr>
<td>1 - 1</td>
<td>MADKMAG-71K-06</td>
<td>Mouse</td>
<td>2.00</td>
<td>EA</td>
<td>950.00</td>
<td>1900.00</td>
<td>10/06/2023</td>
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<tr>
<td></td>
<td>Adipokine Mangetic</td>
<td></td>
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<tr>
<td></td>
<td>with IL-6, MCP-1,</td>
<td></td>
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<td>Resistin, Leptin,</td>
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<td>Insulin, TNF-a</td>
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<table>
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<tr>
<td>2 - 1</td>
<td>Shipping</td>
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**Schedule Total**  
1900.00

**Schedule Total**  
45.00

**Total PO Amount**  
1945.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074553  
JQ Infrastructure LLC  
100 Glass St Ste 201  
Dallas TX 75207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Emergency - Rawlins Hall Cornice</td>
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<td>25000.00</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>65/35 LAB COAT UNISEX</td>
<td>19181563</td>
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<td>65/35 LAB COAT UNISEX</td>
<td>19181564</td>
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<td>22.09</td>
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<td>3M RESPIRATOR 8200 N95 20/PK</td>
<td>7000052787</td>
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<td>12.16</td>
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<td>RESP N100 W/VALVE FACE SELRESP</td>
<td>7000002028</td>
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<td>12.67</td>
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<td>FB NITRILE GLV PF LF L 100/PK</td>
<td>191301597D</td>
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<td>7.62</td>
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<td>7000002028</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>FB CLEAR SAFETY GOGGLES</td>
<td>19181512</td>
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<td>SIGN 144550 1/SGN</td>
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<td>LASER SAFETY GLASSES CLEAR 7</td>
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**Total PO Amount** 525.04

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000061241
Ricoh USA
PO Box 660342
PO Box 650016
Dallas TX 75266-0342
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** MiKayla Jones
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<tr>
<td>1 - 1</td>
<td>Ricoh IMC300F-Printer &amp; Copier Lease Includes Power filter, Delivery</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53.00</td>
<td>53.00</td>
<td>10/09/2023</td>
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<tr>
<td>2 - 1</td>
<td>B/W Cost per Image is $0.0163</td>
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<td>EA</td>
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<td>Color images at 0.0954</td>
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**Total PO Amount** 53.10
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<th>Supplier: 0000039482</th>
<th>DFW Consulting Group Inc</th>
<th>Supplier Phone/Email:</th>
<th>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></th>
</tr>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Becca Icossipentarhos

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Renovate Chestnut Hall 102/115 - IDIQ Service Order</td>
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**Total PO Amount**: 15920.01
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>For 'Room 100 Hallway Projector': V11H923520 - PowerLite 800F Full HD 1080p Ultra Short-throw Laser Projector for Class Hallway 100</td>
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<td>10/10/2023</td>
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<tr>
<td>2 - 1</td>
<td>For 'Room 100 Hallway Projector': Room 100 preparation to AV new standards</td>
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<td>3 - 1</td>
<td>For 'Room 100 Hallway Projector': CON-Line 1 - Professional Services</td>
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<td>For 'Cora Stafford Lobby Audio Presentation': CON-Line 5- CB-22 - 2'x2' CB w/ 2 1 RU mounts and 7 AC</td>
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**Schedule Total**  
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**Schedule Total**  
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**Authorized Signature**
Supplier: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

Ship To: Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain.Snyder@untsystem.edu

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kendra Wiese
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

### Attention:
Kendra Wiese
Bill To:
UNT System Business Service Center

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?
Yes

### Tax Exempt ID:
0000026239

### Replenishment Option:
Standard

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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58-216 - Listen iDSP advanced Level III stationary RF system (216 MHz) (LT-800 transmitter/LR-5200 receiver)
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

**Tax Exempt ID:** Replenishment Option: Standard

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<td>For 'Courtyard Remote IDF: Courtyard Remote IDF preparation to AV new standards</td>
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<td>For 'Courtyard Outside': CBT 1000-WH - JBL Professional Line Array CBT 1000 - 6.5&quot; Woofer Indoor/Outdoor Speaker - 2-way</td>
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<td>For 'Courtyard Outside': CON-Line 20 - CBT 1000E-WH - Purpose designed extension for CBT 1000 (Line Array Column Speaker), white</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Purchase Order Number:** NT752-NT00002412  
**Date:** 10-10-2023  
**Revision:** 2 - 2024-05-15

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT  
Dispatch Via Print

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kendra Wiese  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 46067.69

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### Supplier:
0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States  

### Ship To:
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### Attention:
Kendra Wiese

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Tax Exempt?  
Tax Exempt ID: 

### Replenishment Option:
Standard

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### CHANGE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000033747
Etix, Inc.
909 Aviation Pkwy Ste 900
Morrisville NC 27560-9000
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier  | Simple Color Media  
|-----------|-------------------|  
|          | 1804 Laurel St  
|          | Denton TX 76205-6921  
|          | United States |

| Ship To:  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
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|          | Attention: Hannah Kronenberger  
|          | Bill To: UNT System Business Service Center  
|          | Send Invoices to: invoices@untsystem.edu  
|          | 1112 Dallas Dr., Ste. 4200  
|          | Denton TX 76205  
|          | United States |

## Dispatch Via Print

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| Snyder, Owain Spencer | 940/369-5500  
|            | Owain. Snyder@untsystem.edu |

| Supplier: | 0000039242  
|-----------|-------------------|  
|          | Simple Color Media  
|          | 1804 Laurel St  
|          | Denton TX 76205-6921  
|          | United States |

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**Total PO Amount**  
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### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Change Order - Reprint

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**Schedule Total** 11098.74

| 2 - 1                | WARRANTY Standard Warranty |        | 1.00     | EA  | 0.00     | 0.00        | 10/10/2023 |

**Schedule Total** 0.00

| 3 - 1                | TABLE SAW ATTACHMENT |        | 1.00     | EA  | 1951.64  | 1951.64     | 10/10/2023 |

**Schedule Total** 1951.64

| 4 - 1                | TABLE SAW SPLASH GUARD |        | 1.00     | EA  | 600.00   | 600.00      | 10/10/2023 |

**Schedule Total** 600.00

| 5 - 1                | Small, Double Saddle Chuck |        | 1.00     | EA  | 201.00   | 201.00      | 10/10/2023 |

**Schedule Total** 201.00

| 6 - 1                | IsoMet Blade, 20HC, 5in [127mm] |        | 3.00     | EA  | 518.00   | 1554.00     | 10/10/2023 |

**Schedule Total** 1554.00

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Authorized Signature
### Change Order - Reprint

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### CHANGE ORDER - REPRINT

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#### Attention: UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States

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**Total PO Amount**  
18732.38

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**Authorized Signature**
## Purchase Order

### Supplier:
**0000038807**
Sciencetech Inc.
1450 Global Drive
London N6N 1R3
Canada

### Ship To:
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### Attention:
Beth Jeffcoat

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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41535.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

Ship To:  
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Attention: Ruben Alvarado  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1027

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Lexmark MC3426i - Multifunction printer

Schedule Total 2025.00

Total PO Amount 2025.00

Authorized Signature
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Schedule Total: 11329.28

Total PO Amount: 11329.28

Authorized Signature

Supplier: 000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Purchase Order

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Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Roys, Jill Kathryn
Phone/Email: Jill.Roys@untsystem.edu

Supplier: 000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
Purchase Order

**DUPLICATE**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000009977
Renegade Brands USA Inc
5351 Naiman Parkway Unit A
Solon OH 44139
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
12000.00

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Authorized Signature
### Purchase Order

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**Attention:** Carl Parsons

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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| 2 - 1    | Amendment #1         |        | 1.00     | EA  | 26463.00 | 26463.00    | 10/10/2023 | 26463.00      |

**Schedule Total**

26463.00

**Total PO Amount**

141088.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attentio:** UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

---

**Ship To:**  
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---

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
35478.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012649
University of Oregon
Sponsored Projects
Services
5219 University of Oregon
Eugene OR 97403-5219
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>spilsal16105 Allele with one point mutation, adult males zebra fish treated with ENU</td>
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<td>10/11/2023</td>
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<td>2 - 1</td>
<td>2 nursery tanks</td>
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**Schedule Total**

450.00

400.00

125.00

**Total PO Amount**

975.00

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Authorized Signature
Purchase Order

Change Order - Reprint

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
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Supplier: 0000002192
Entech Sales & Service, LLC
3404 Garden Brook Drive
Dallas TX 75234-2444
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Les St Clair
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
---|---------------|----------------|
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
1 - 1 | Entech-Maint. Generator Annual | | 1.00 | EA | 2420.06 | 2420.06 | 10/11/2023 |

Schedule Total: 2420.06

Total PO Amount: 2420.06

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>replace the damaged Belts on elevator two (2) at UNT Rawlins.</td>
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<td>1.00</td>
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<td>33038.52</td>
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**Schedule Total**
33038.52

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<td>2 - 1</td>
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**Schedule Total**
246.00

**Total PO Amount**
33284.52

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Authorized Signature
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>TLC Silica gel 60pkg of 25 sheets</td>
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<td>Transportation/Handling</td>
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**Schedule Total**  
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**Total PO Amount**  
266.60

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**Authorized Signature**
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<td>Pyridine, Ultrapure, Spectrophotometric Grade, 99.5+%, Thermo Scientific Chemicals</td>
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<td>10/11/2023</td>
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<td>Trifluoroacetic acid, 99+%, extra pure, Thermo Scientific Chemicals</td>
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Total PO Amount 175.60
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<tr>
<td>1 - 1</td>
<td>Ryan Bradley</td>
<td>0000011868</td>
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**Schedule Total**

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**Total PO Amount**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000005450 T2 Systems, Inc.</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
</table>
| 8900 Keystone Xing Ste 700 Indianapolis IN 46240-4697 United States | **Attention:** Carlos Valdez  **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

**DUPLICATE**  
**Dispatch Via Print**  

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<td>30 days</td>
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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</table>

**Supplier:** 0000005450 T2 Systems, Inc.  
8900 Keystone Xing Ste 700  
Indianapolis IN 46240-4697  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>T2 Permit Direct FY24</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
60000.00

**Total PO Amount**  
60000.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th>Supplier: 0000000748</th>
<th>Henry Schein Inc</th>
<th>135 Duryea Road</th>
<th>Melville NY 11747</th>
<th>United States</th>
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Steri-Strip Skin Compound 0.66mL 40/Bx</td>
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Schedule Total 24.38

Total PO Amount 24.38
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005601
The Playwell Group, Inc.
203A State Highway 46 E
Boerne TX 78006-8207
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>6' CONTOUR BENCH WITH BACK-SURFACE MOUNT-WAVE PATTERN-POWDER COAT FRAME COLOR: FRAME-GREEN COLOR: SEAT-GREEN</td>
<td></td>
<td>14.00</td>
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<td>SHIPPING &amp; HANDLING</td>
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Schedule Total 1740.51

Total PO Amount 23752.01

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000000912  
Barnes & Noble College  
1400 Old Country Rd  
Westbury NY 11590  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Cripps  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Fall Book Award 2023 | | 1.00 | EA | 4500.00 | 4500.00 | 10/12/2023 |

**Schedule Total**  
4500.00

**Total PO Amount**  
4500.00

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Authorized Signature
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<tr>
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<td>Zirconium Metal Powder</td>
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<td>150.00</td>
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**Schedule Total**  
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**Schedule Total**  
150.00

**Total PO Amount**  
2175.30
## Purchase Order

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### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

### Buyer
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Reys@untsystem.edu

### Address
- University of North Texas
- UNT System Business Service Center
- Denton TX 76205
- United States

### Supplier
- Mavich Grainger Products
- 525 Commerce St
- Southlake TX 76092
- United States

### Ship To
- This is not a valid Purchase Order.
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### Attention
- UNT Discovery Park

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Line Item Details

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### Tax Exempt?  
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**Schedule Total**  
275.68  
303.24  
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Purchase Order

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Schedule Total 340.00

Schedule Total 478.94

Schedule Total 200.54
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>13 - 1</td>
<td>ZUSA-TF-VAC-83 Centering Ring Compatible Tube Outer Diameter 1 in Includes Screen No Inner Ring Material Stainless Steel Maximum Operating Temperature 320 Degrees F Recommended Sterilization Autoclave Compatible Flange Outside Diameter 1 37/64 in Vacuum Rat</td>
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Schedule Total: 29.35

Schedule Total: 38.75

Schedule Total: 34.44

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## Purchase Order

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  525 Commerce St
  Southlake TX 76092
  United States

### Tax Exempt?
- **Line-Sch**
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- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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|          | TK91561129T Clamp Clamp Type Clamp Clamp Connection Type Wing Nut Compatible Tube Size 1 in Material 304 Stainless Steel Includes Lanyard No Maximum Operating Pressure 85 psi Maximum Operating Temperature 320 Degrees F Trade No. 25 Compatible Flange Outs |

| Schedule Total | 60.68 |

| 16 - 1   | ZUSA-TF-VAC-77   |                |          | 4.00| EA       | 12.06       | 48.24    | 10/12/2023 |
|          | TK91561130T Clamp Clamp Type Clamp Clamp Connection Type Wing Nut Compatible |

| Schedule Total | 48.24 |

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68.40

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**Schedule Total**  
43.80

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLEX**
- **Purchase Order:** NT752-NT00002522
- **Date:** 10-12-2023
- **Revision:**

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**Buyer**
- **Roys, Jill Kathryn**
- **Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000016893 Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

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- **Schedule Total:** 43.80

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<td>19 - 1 ZUSA-TF-VAC-73 TK91561133T Cap Application Air Potable Water Compatible Tube Outer Diameter 3/4 in Material Stainless Steel Material Grade 304 Maximum Operating Temperature 320 Degrees F Recommended Sterilization Autoclave Specific Fitting Shape Cap Trade No. 16 Vacuum</td>
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- **Schedule Total:** 38.16

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<tr>
<td>20 - 1 2EXG8 TK91561134T Stainless Steel Rod 304 Stainless Steel 304 Rod Outside Diameter 1 1/2 in Outside Diameter Tolerance +/- 0.003 in 12 in Overall Length Length Tolerance /-1.000 in Fabrication Cold Finished Heat Treatment Annealed Heat Treatable Yes Mechanical F</td>
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- **Schedule Total:** 45.74

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:**  0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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Denton TX 76205  
United States

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| 21 - 1   | 3ACZ6 TK91561135T Tubing Cleaned and Capped No Coating Color Not Applicable Copper Tube Type Not Applicable Fabrication Seamless Inside Diameter 1.37 in Material 304 Stainless Steel Material Grade 304 Maximum Operating Pressure 1453 psi  
72 Degrees F Maximum O | 1.00 EA | 132.11 | 132.11 | 10/12/2023 |
| 22 - 1   | 3ACT9 TK91561136T Tubing Cleaned and Capped No Coating Color Not Applicable Copper Tube Type Not Applicable Fabrication Seamless Inside Diameter 0.12 in Material 304 Stainless Steel Material Grade 304 Maximum Operating Pressure 8125 psi  
72 Degrees F Maximum O | 2.00 EA | 31.95 | 63.90 | 10/12/2023 |
| 23 - 1   | 251009SW02LV/15 TK91561137T Industrial Compound Gauge Nominal Dial Size 2 1/2 in Accuracy +/-1.0 Percent Gauge Case Material 304 Stainless Steel | 1.00 EA | 110.10 | 110.10 | 10/12/2023 |

**Schedule Total**  
132.11

**Schedule Total**  
63.90

**Schedule Total**  
110.10

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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Denton TX 76205  
United States

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<td>TK91561139T Ball</td>
<td>Valve Body Material Brass</td>
<td>Body Style Inline 2-Piece Pipe</td>
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**Schedule Total** 9.10

| 27   | 1   | N75001L          |                | 5.00     | EA  | 78.05          |
|      |     | TK91561141T Cartridge NIOSH Rating Organic Vapor OV Black | |          |     | 78.05          |
|      |     | Compatible with Brand and Series Honeywell North 5400 Series Honeywell North 5500 Series Honeywell North 7600 Series Honeywell North 7700 Series Honeywell North RU6500 Series Honeywell North RU850 | |          |     |                |
|      |     | 5.00 EA 15.61 |                |          |     | 78.05          |

**Schedule Total** 78.05

| 28   | 1   | 7580P100        |                | 5.00     | EA  | 99.45          |
|      |     | TK91561142T Filter NIOSH Rating P100 Magenta Compatible with Brand and Series Honeywell North 5400 Series Honeywell | |          |     | 99.45          |
|      |     | 5.00 EA 19.89 |                |          |     | 99.45          |

**Schedule Total** 99.45

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Phone/ Email
940/368-5500 JilRoys@untsystem.edu

**Supplier:**
0000016893 Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Attention:**
UNT Discovery Park

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**Schedule Total**

99.45

29 - 1   | 7506N95          |             |                |        | 2.00     | EA  | 16.72   | 33.44        | 10/12/2023|
|          | TK91561143T Filter |             |                |        |          |     |         |              |         |
|          | NIOSH Rating N95 |             |                |        |          |     |         |              |         |
|          | White Compatible with |             |                |        |          |     |         |              |         |
|          | Brand and Series |             |                |        |          |     |         |              |         |
|          | Honeywell North 5400 |             |                |        |          |     |         |              |         |
|          | Series Honeywell |             |                |        |          |     |         |              |         |
|          | North 5500 Series |             |                |        |          |     |         |              |         |
|          | Honeywell North 7600 |             |                |        |          |     |         |              |         |
|          | Series Honeywell |             |                |        |          |     |         |              |         |
|          | North 7700 Series |             |                |        |          |     |         |              |         |
|          | Honeywell North |             |                |        |          |     |         |              |         |
|          | RU6500 Series |             |                |        |          |     |         |              |         |
|          | Honeywell North |             |                |        |          |     |         |              |         |
|          | RU8500 Series Resp |               |                |        |          |     |         |              |         |

**Schedule Total**

33.44

30 - 1   | 20AN63          |             |                |        | 1.00     | EA  | 18.34   | 18.34        | 10/12/2023|
|          | TK91561144T Tig |             |                |        |          |     |         |              |         |
|          | Welding Rod AWS |             |                |        |          |     |         |              |         |
|          | Classification ER309 |             |                |        |          |     |         |              |         |
|          | ER309L Material |             |                |        |          |     |         |              |         |
|          | Stainless Steel |             |                |        |          |     |         |              |         |
|          | Process TIG Welding |           |                |        |          |     |         |              |         |
|          | GTAW Overall Diameter 0.0625 in Overall Length |               |                |        |          |     |         |              |         |
|          | 36 in Tensile Strength As Welded 85 ksi Yield Strength |             |                |        |          |     |         |              |         |
|          | Minimum Required 58 ksi Yield Strength As Welded |             |                |        |          |     |         |              |         |

**Schedule Total**

18.34

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
4025.47
## Purchase Order

### University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039639  
CONOVER COMPANY  
4 Brookwood Ct  
Appleton WI 54914-8618  
United States  

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**Attention:** Tori Nelson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### CHANGE ORDER - REPRINT

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**Schedule Total**  
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**Total PO Amount**  
4250.00

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**Total PO Amount** 262.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000005584  
Burgoon Company  
PO Box 290  
Texas City TX 77592  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Schedule Total**  
40262.88

| 2 - 1    | BG000001 Freight |           |               |       | 1.00 EA  |     | Standard             | 1900.00  | 1900.00     | 10/13/2023 |
|          |                  |            |               |       |          |     |                       |          |             |          |

**Schedule Total**  
1900.00

**Total PO Amount**  
42162.88

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Authorized Signature
This document is reproduced for reporting purposes only.

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<td>4268 Ripken Cir W</td>
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<tr>
<td>City</td>
<td>Jacksonville FL 32224-4628</td>
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<td>State</td>
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<th>Attention</th>
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<tr>
<td>Phone/Email</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Schedule Total

Total PO Amount

1000.00

Authorized Signature
### Supplier Information

**Supplier:** 0000039579  
Creller, Aaron Bradley  
4268 Ripken Cir W  
Jacksonville FL 32224-4628  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Buyer Information

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

### Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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**Schedule Total:** 1000.00

**Total PO Amount:** 1000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012600  
Forde, Steven Paul  
20 Cumbres Pass  
Santa Fe NM 87508-2195  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brenda Davidson Swartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

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**Tax Exempt?**

**Tax Exempt ID:**

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**Replenishment Option:** Standard

---

**Authorized Signature**

---
**Purchase Order**

**Supplier:** 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 2 - 1    | Custom cable & connector package: Classrooms 320, 321, 322, 324, 258 | Yes | | | 1.00 | EA | 3533.14 | 3533.14 | 10/13/2023 |
|          |                 |             |                |        |          |     |         |             |         |
|          | Schedule Total  |             |                |        |          |     |         |             |         |
|          | 3533.14         |             |                |        |          |     |         |             |         |

| 3 - 1    | System Design, Project Mgmt, Installation and On-Site Training: Classrooms 320, 321, 322, 324, 258 | Yes | | | 1.00 | EA | 14025.00 | 14025.00 | 10/13/2023 |
|          |                 |             |                |        |          |     |         |             |         |
|          | Schedule Total  |             |                |        |          |     |         |             |         |
|          | 14025.00        |             |                |        |          |     |         |             |         |

**Total PO Amount** 20368.54
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014020
Texas Woman’s University
PO Box 425439
Denton TX 76204-5439
United States

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### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Tao Zhang

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier Information:
- **Supplier:** 0000014020
- **Texas Woman’s University**
- **PO Box 425439**
- **Denton TX 76204-5439**
- **United States**

### Tax Exempt?
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- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<td>Zhang-GF40256-TWU Subaward-Y3-under $25,000</td>
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<td>2 - 1</td>
<td>Zhang-GF40256-TWU Subaward-Y3-over $25,000</td>
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**Schedule Total**
167925.00

**Total PO Amount**
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
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<th>Supplier: 0000074849</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Lidia Arvisu</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<tr>
<td>Lango Deaf &amp; HoH, LLC</td>
<td>249 W Thornhill Dr Fort Worth TX 76115-2621 United States</td>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total 272.00

Total PO Amount 544.00
**Purchase Order**

**Supplier:** 0000032431  
3D Store LLC / Additive Plus  
20705 S Western Ave Ste 100  
Torrance CA 90501-1844  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>ATO Lab Plus</td>
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**Schedule Total**  
38543.81

**Total PO Amount**  
38543.81
### Purchase Order

**Date:** 10-13-2023

**Dispatch Via:** Print

**Supplier:** 0000013150
Hahnfeld Hoffer Stanford
200 Bailey Ave Ste 200
Fort Worth TX 76107
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Brandon Lacy
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Renovate Kerr Hall Atrium Roof &amp; Ext. Façade-CO #1 REMAINING VALUE - REPLACES PO 248086</td>
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**Total PO Amount**

41163.51
**Purchase Order**

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**

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<td>PRIORITY, MODESTY PANEL, FOR 72W DESK, FACET, LAMINATE BZ: BRAZILWOOD</td>
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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Tax Exempt ID: Mfg ID

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Authorized Signature
## Purchase Order

**Supplier:** 000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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United States

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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Denton TX 76205  
United States

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**Total PO Amount:** 40149.72

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
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UNT System Business Service Center  
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**Schedule Total**  
| Amount | 51.64
| 51.64
| 51.64
| 51.64

**Schedule Total**  
| Amount | 1286.94
| 1286.94
| 2212.56

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**Authorized Signature**
Purchase Order

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<td>WAVEWORKS, 36WX50H, BOOKCASE, DOUBLE DOORS, SET.</td>
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Schedule Total 2212.56

Schedule Total 1031.52

Schedule Total 877.54

Schedule Total 51.64

Schedule Total 51.64

Schedule Total 2313.56

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**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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Denton TX 76205  
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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**Schedule Total**  
25.82

| 23 - 1   | STRASSA, 42DX120WX41H, WORK TABLE, NO MODESTY, BAR HT, HPL |        | 1.00      | EA  | 3617.85  | 3617.85      | 10/13/2023 |
|          |                                                              |        |           |     |          |              |          |
|          |                                                              |        |           |     |          |              |          |
|          |                                                              |        |           |     |          |              |          |

**Schedule Total**  
3617.85

| 24 - 1   | ACCESSORIES, DAISY LINK, G23 STARTER, SILVER |        | 1.00      | EA  | 345.77   | 345.77       | 10/13/2023 |
|          |                                               |        |           |     |          |              |          |
|          |                                               |        |           |     |          |              |          |
|          |                                               |        |           |     |          |              |          |

**Schedule Total**  
345.77

| 25 - 1   | ACCESSORIES, DAISY LINK, G23 ADD-ON, SILVER |        | 1.00      | EA  | 363.12   | 363.12       | 10/13/2023 |
|          |                                               |        |           |     |          |              |          |
|          |                                               |        |           |     |          |              |          |
|          |                                               |        |           |     |          |              |          |

**Schedule Total**  
363.12

| 26 - 1   | ACCESSORIES, POWER GROMMET, SILVER |        | 1.00      | EA  | 303.93   | 303.93       | 10/13/2023 |
|          |                                               |        |           |     |          |              |          |
|          |                                               |        |           |     |          |              |          |
|          |                                               |        |           |     |          |              |          |

**Schedule Total**  
303.93

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**Authorized Signature**
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

**NT752-NT00002571**

**Purchase Order Date Revision**
10-13-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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United States

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**Total PO Amount**

40073.37

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |

| Buyer: Snyder, Owain Spencer |
| Phone/ Email: 940/369-5500 Owain.Snyder@untsystem.edu |

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| Intelligent Interiors Inc |
| 16837 Addison Road Ste 500 |
| Addison TX 75001-5610 |
| United States |

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**Schedule Total** 6830.08

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**Schedule Total** 8261.60

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<td>Delivery &amp; Installation</td>
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**Schedule Total** 360.00

**Total PO Amount** 15451.68
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**  

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- 4488.00  
- 2112.00  
- 3493.60  
- 18200.16

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**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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**Schedule Total**

3361.60

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**Schedule Total**

2480.00

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**Total PO Amount**

38984.16

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Purchase Order

| Supplier: 0000023043 Intelligent Interiors Inc 16837 Addison Road Ste 500 Addison TX 75001-5610 United States |
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Schedule Total 51888.00

Schedule Total 2150.00

Total PO Amount 54038.00

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Total PO Amount: 19631.10
**Purchase Order**

**Supplier:** 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

541.00

**Total PO Amount**

541.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000052979
**Illumination Fireworks Partners LP**
**1605 Crescent Cir Ste 200**
**Carrollton TX 75006**
**United States**

**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:**
**UNT System Business Service Center**
**Send Invoices to:**
**invoices@untsystem.edu**
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

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**Schedule Total**

8788.40

**Total PO Amount**

8788.40
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

### Ship To:  
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### Attention: Marvis Orzek  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014570
JG Media/Community Impact Newspaper
3600 E Palm Valley Blvd
Box #3
Round Rock TX 78665-3320
United States

**Ship To:**
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**Attention:** Neil Foote
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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|             |          | 8 - 1 CI 360 Package - Frisco, December 2023 |                     | 1.00 EA  | 1650.00 | 1650.00  | 10/17/2023  |

**Schedule Total**

| 1650.00 |

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**Schedule Total**

| 1650.00 |

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**Schedule Total**

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**Schedule Total**

| 1650.00 |

**Total PO Amount**

| 24450.00 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074652  
Mavich, LLC  
638 STONEGLEN DRIVE  
KELLER TX 76248  
United States

**Ship To:**  
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**Attention:** Facilities

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

## UNIVERSITY OF NORTH TEXAS

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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## Attention:  
Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### PURCHASE ORDER

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**Schedule Total**  
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**Total PO Amount**  
75000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017018
Carnegie Dartlet LLC
210 Littleton Rd Suite 100
Westford MA 01886
United States

**Ship To:**
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**Attention:** Cynthia Carter

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**300000.00**

**Total PO Amount**

**300000.00**

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
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<td></td>
<td><strong><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></strong></td>
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**Supplier:** 0000016920  
Paradigm Inc  
2600 Performance Ct  
Virginia Beach VA 23453  
United States

**Ship To:**  
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**Attention:** Mari Jo French  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>FY24 Paradigm Blanket PO</td>
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**Schedule Total**  
150000.00

**Total PO Amount**  
150000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000017018  
Carnegie Dartlet LLC  
210 Littleton Rd Suite 100  
Westford MA 01886  
United States

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**Attention:** Cynthia Carter  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier Name</th>
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<th>Supplier Phone/Email</th>
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<tr>
<td>Carnegie Dartlet LLC</td>
<td>210 Littleton Rd Suite 100 Westford MA 01886 United States</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Tax Exempt ID:**  
**Schedule Total:** 450000.00  
**Total PO Amount:** 450000.00

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Schedule Total  
450000.00

Total PO Amount  
450000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000046458  
TreMonti Consulting LLC  
1939 Roland Clarke Place  
Reston VA 76107  
United States

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**Attention:** Amanda Anaya  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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<th>2737 Fairview Ave N</th>
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<th>Carl Parsons</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1 | Discovery Park Fire Piping Replacement - Design/Build Agreement | 1.00 EA | 82397.00 | 82397.00 | 10/18/2023 |

*Schedule Total* 82397.00

| 2 - 1 | Reimbursable Expenses | 1.00 EA | 10000.00 | 10000.00 | 10/18/2023 |

*Schedule Total* 10000.00

| 3 - 1 | GMP Amendment | 1.00 EA | 0.01 | 0.01 | 10/18/2023 |

*Schedule Total* 0.01

| 4 - 1 | Payment & Performance Bonds | 1.00 EA | 0.01 | 0.01 | 10/18/2023 |

*Schedule Total* 0.01

| 5 - 1 | Pending Change Orders | 1.00 EA | 0.01 | 0.01 | 10/18/2023 |

*Schedule Total* 0.01

**Total PO Amount** 92397.03

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Authorized Signature
**Purchase Order**

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<td>Snyder,Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<th>JQ Infrastructure LLC</th>
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<td>100 Glass St Ste 201</td>
<td>Dallas TX 75207</td>
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<tr>
<td>United States</td>
<td>United States</td>
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</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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Schedule Total 11360.00

| Line-Sch 2 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 10/18/2023 |

Schedule Total 0.01

Total PO Amount 11360.01

__Authorized Signature__
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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| 2 - 1    | A26774           | KIT 802.11B/G/N WIFI DONGLE EA | 1.00 | EA    | 0.00    | 0.00         | 10/18/2023 |
|          |                  |        |          |     |          |              |            |
| Schedule Total |               |        |          |     | 0.00    |              |            |

| 3 - 1    | S37103           | SAFE IMAGER VIEWING GLASSES | 1.00 | EA    | 0.00    | 0.00         | 10/18/2023 |
|          |                  |        |          |     |          |              |            |
| Schedule Total |               |        |          |     | 0.00    |              |            |

| 4 - 1    | IB31001SLF1      | IBLOT 3 IBIND STARTER KIT | 1.00 | PK    | 3189.00 | 3189.00      | 10/18/2023 |
|          |                  |        |          |     |          |              |            |
| Schedule Total |               |        |          |     | 3189.00 |              |            |

| 5 - 1    | NW0412A          | BOLT WELCOME PK A 4-10W | 1.00 | EA    | 1.00    | 1.00         | 10/18/2023 |
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| 6 - 1    | A44717           |        | 1.00    | EA    | 1.00    | 1.00         | 10/18/2023 |
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| Schedule Total |               |        |          |     | 1.00    |              |            |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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Total PO Amount 17518.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

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**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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### Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

Denton TX 76205

United States

**SUPPLIER:** 0000005071

Texas AirSystems, LLC

8081 Royal Ridge Pkwy

Irving TX 75063-2818

United States

**SHIP TO:**

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**ATTENTION:** Randy Salsman

**BILL TO:**

UNT System Business Service Center

**Send Invoices to:**

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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### Purchase Order

**NT752-NT00002745**

**Date:** 10-19-2023

**Revision:**

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<td>GROUND</td>
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</table>

**Buyer:** Snyder, Owain Spencer

**Phone/ Email:** 940/369-5500

Owain.

Snyder@untsystem.edu

**Supplier:** 0000005071

Texas AirSystems, LLC

8081 Royal Ridge Pkwy

Irving TX 75063-2818

United States

**Ship To:**

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**Attention:** Randy Salsman

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>508846.00</td>
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**Schedule Total**

508846.00

| 2 - 1 | Payment & Performance Bond |        | 1.00     | EA  | 29632.00  | 29632.00    | 10/19/2023 |

**Schedule Total**

29632.00

| 3 - 1 | Pending Change Orders |        | 1.00     | EA  | 0.01      | 0.01        | 10/19/2023 |

**Schedule Total**

0.01

**Total PO Amount**

538478.01

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006948  
Allied High Tech Products  
16207 Carmenita Rd  
Cerritos CA 90703-2212  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>5 - 1</td>
<td>EpoxyMount Kit, Incl. 120 oz. (3.4 kg) Resin, 40 oz. (1.1 kg) Hardener, 50 Mixing Cups, 50 Stir Sticks and Dispensing Pump</td>
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**Schedule Total:**

| 26.60 |
| 134.90 |
| 80.75 |
| 204.25 |
| 308.75 |

**Total Schedule:**

308.75

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006948
Allied High Tech Products
16207 Carmenita Rd
Cerritos CA 90703-2212
United States

**Ship To:**

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**Attention:** Christiane Paris

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>7 - 1</td>
<td>Silicon Carbide Paper, 800 (P2400) Grit, 8&quot; Adhesive Back Disc (Pk/100)</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006948
Allied High Tech Products
16207 Carmenita Rd
Cerritos CA 90703-2212
United States

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**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<td>11 - 1</td>
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**Schedule Total**

|                   | 107.35
|                   | 77.90
|                   | 113.05
|                   | 1165.65
|                   | 688.75

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**Authorized Signature**
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<td>Diamond Suspension, Glycol Based Polycrystalline, 1 Micron, 128 oz. (3.8 L)</td>
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<td>17 - 1</td>
<td>Diamond Suspension, Glycol Based Polycrystalline, 3 Micron, 128 oz. (3.8 L)</td>
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Schedule Total: 688.75

Schedule Total: 505.40

Schedule Total: 727.70

Total PO Amount: 5412.15
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Replenishment Option:** Standard

---

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States
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Total PO Amount: 439.59
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000034329  
Facchinetti, Serena  
29 Cameron Ave Apt 29B  
Cambridge MA 02140  
United States

**Ship To:**  
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**Attention:** Danielle Keifert  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
518.40

**Total PO Amount**  
518.40

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000034328
Jayaraman, Suvasini Neela
439 Lebanon St
Melrose MA 02176
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Danielle Keifert
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 – 1 Spencer Grant Participant Stipend 1.00 EA 518.40 518.40 10/19/2023

Schedule Total 518.40

Total PO Amount 518.40

Authorized Signature
# Purchase Order

---

## Supplier
0000033918
Rubino, Anthony R
4102 Liddington Dr
Durham NC 27705
United States

## Ship To
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## Attention
Danielle Keifert
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Bill To
UNT System Business Service Center

---

## Tax Exempt?
Line-Sch

## Item/Description
Spencer Grant Participant Stipend

## Mfg ID

## Tax Exempt ID:

## Quantity
1.00

## UOM
EA

## PO Price
$518.40

## Extended Amt
$518.40

## Due Date
10/19/2023

---

## Line-Sch

## Item/Description
Spencer Grant Participant Stipend

## Mfg ID

## Quantity
1.00

## UOM
EA

## PO Price
$518.40

## Extended Amt
$518.40

## Due Date
10/19/2023

---

## Schedule Total
$518.40

---

## Total PO Amount
$518.40

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** = 3800.00

**Total PO Amount** = 3800.00

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Schedule Total: 2500.00

Total PO Amount: 2500.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Details
- **Supplier:** Motorola Solutions Inc  
  13104 Collections Center Dr  
  Chicago IL 60693  
  United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Carrie Slayden  
  Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Line Item Details

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**Schedule Total**: 268669.20

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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---

**Ship To:**  
Barraza, Ashley

---

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt ID:

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**Authorized Signature**
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## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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303598.80

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Denton TX 76205  
United States |

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**Schedule Total**  
650.00

**Total PO Amount**  
650.00

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Authorized Signature
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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<tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000048131
Loligo Systems ApS
Toldboden 2 2nd Floor
DK-8800
Viborg
Denmark

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Miniature DC pump (50-1500mL/min)</td>
<td></td>
<td>4.00</td>
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<td>214.00</td>
<td>856.00</td>
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**Schedule Total**

856.00

| 2 - 1    | shipping and insurance |        | 1.00     | EA  | 56.27    | 56.27       | 10/20/2023 |

**Schedule Total**

56.27

**Total PO Amount**

912.27
## Purchase Order

### University of North Texas
UN System Business Service Center
Denton TX 76205
United States

### Supplier:
ECA Berthume LLC dba Swash Labs
PO Box 2464
Denton TX 76205
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Amy Woods

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Mfg ID:

### Line-Sch

### Item/Description:
Service Form Request

### Quantity
1.00

### UOM
EA

### PO Price
34000.00

### Extended Amt
34000.00

### Due Date
10/23/2023

### Schedule Total
34000.00

### Total PO Amount
34000.00

---

Authorized Signature
Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000029503
Weatherproofing Services
2336 Oak Grove Ln
Aubrey TX 76227-7229
United States

**Ship To:**
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**Attention:** Randy Salsman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| Total PO Amount | 277980.10 |

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Nicole Berry/Won  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Freezer</td>
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| 2        | FFHT1814WW      | TK92143062T           | 1.00     | EA  | 831.98   | 831.98       | 10/20/2023|
|          | Top-Freezer Refrigerator Refrigerator Style Top-Freezer Total Capacity 18.3 cu ft Refrigerator Capacity 18.3 cu ft Freezer Capacity 4.9 cu ft Overall Height 66 3/8 in Overall Width 30 in Overall Depth 30 1/8 in Color White Energy Star Complia | |          |     |          |              |          |
|          | Refrigerator    |                       |          |     |          |              |          |
|          | Style           |                       |          |     |          |              |          |
|          | Top-Freezer     |                       |          |     |          |              |          |
|          | Total Capacity  |                       |          |     |          |              |          |
|          | 18.3 cu ft      |                       |          |     |          |              |          |
|          | Refrigerator    |                       |          |     |          |              |          |
|          | Capacity        |                       |          |     |          |              |          |
|          | 18.3 cu ft      |                       |          |     |          |              |          |
|          | Freezer         |                       |          |     |          |              |          |
|          | Capacity        |                       |          |     |          |              |          |
|          | 4.9 cu ft       |                       |          |     |          |              |          |
|          | Overall Height  | 66 3/8 in              |          |     |          |              |          |
|          | Overall Width   | 30 in                 |          |     |          |              |          |
|          | Overall Depth   | 30 in                 |          |     |          |              |          |
|          | 1/8 in Color    | White                 |          |     |          |              |          |
|          | Energy Star     | Complia               |          |     |          |              |          |
|          |                 |                       |          |     |          |              |          |
| **Schedule Total** |                |                       |          |     |          | 831.98       |          |

| 3        | TK92143063T SHIP | FEES 796L52 406F06   | 1.00     | EA  | 0.00     | 0.00         | 10/20/2023|
|          | SHIP |                       |          |     |          |              |          |
| **Schedule Total** |                |                       |          |     |          | 0.00         |          |

**Total PO Amount**  
1915.77
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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**Supplier:** 0000037357  
Ruffalo Noel Levitz LLC  
1025 Kirkwood Pkwy SW  
Cedar Rapids IA 52404  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonita White  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-73

<table>
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<tr>
<th>Item/Description</th>
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<td>RNL 2023/24</td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>46318.02</td>
<td>46318.02</td>
<td>10/23/2023</td>
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<td><strong>Schedule Total</strong></td>
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<td>46318.02</td>
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| RNL Line 2       | 1      | 1.00     | EA  | 21160.74 | 21160.74     | 10/23/2023|
| **Schedule Total** | | | | | 21160.74 | |

**Total PO Amount:** 67478.76

---

*Authorized Signature*
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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| 0000039792 Savannah State University  
3219 College St  
Savannah GA 31404-5254  
United States | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Diana Bergeman | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>25000.00</td>
<td>10/23/2023</td>
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<td>Subaward line 1</td>
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| 2 - 1      | Savannah State   |                | 1.00    | EA  |                       | 17413.00 | 17413.00    | 10/23/2023 |
|            | Subaward line 2  |                |         |     |                       |          |             |         |
| Schedule Total |                |                |         |     |                       |          | 17413.00    |         |

Total PO Amount: 42413.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excel Registration Code:** 2023-1428

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**Schedule Total**  
2652.46

**Total PO Amount**  
2652.46

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Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000013957
Secretary of State
PO Box 13697
Austin TX 78711
United States

**Ship To:**
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**Attention:** Allison Martin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt ID:**

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**Schedule Total**
11.00

**Total PO Amount**
11.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Total PO Amount** 780.24
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034423  
Continuum dba Amplitude Laser Inc.  
532 Gibraltar Dr  
Milpitas CA 95035-6315  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Change Order - Reprint

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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<tbody>
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<td>10-23-2023</td>
<td>1 - 2024-05-15</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
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<td>30 days</td>
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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
<td>1 - 1</td>
<td>30% / CON 2/3 - Option: 90 degree manual side kickout for access to IR prior to compression</td>
<td>1.00</td>
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**Schedule Total:** 33075.75

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<tr>
<td>2 - 1</td>
<td>30% / CON 3/3 - Laser Installation and training</td>
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**Schedule Total:** 33075.75

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<td>3 - 1</td>
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**Schedule Total:** 44101.00

**Total PO Amount:** 110252.50

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**Authorized Signature**
**Purchase Order**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<tr>
<th>SUPPLIER</th>
<th>KIRLOSKAR STEINBACH, MONIKA ANAND</th>
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<tbody>
<tr>
<td>Address</td>
<td>Bornheim St. Merten NW 53332, Germany</td>
</tr>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Cassidy

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<tbody>
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<td>1 - 1</td>
<td>JAIN Honorarium</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

**Ship To:**  
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**Attention:** Chad Joyce  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Tax Exempt:**  
**Tax Exempt ID:**

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<tr>
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**Schedule Total**  
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10166.55  
8904.09  
13716.28

**Authorized Signature**
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<tr>
<td>5 - 1</td>
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<td>53566.62</td>
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Schedule Total

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8699.81

17966.00

2291.00

Total PO Amount 231308.92
Authorized Signature

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<th>Supplier: Business Interiors</th>
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<tr>
<td>Address: 1111 Valley View Lane</td>
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<tr>
<td>Irving TX 75061</td>
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<td>United States</td>
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| Bill To: UNT System Business Service Center |
| Phone: 940/369-5500 |
| Email: Owain.Snyder@untsystem.edu |

<table>
<thead>
<tr>
<th>Attention: Terri Pierce</th>
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| Excise Registration Code: 2024-0187 |

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Total PO Amount: 118363.55
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000018684
Campus Partners
2400 Reynolda Road
Winston-Salem NC 27106-4606
United States

**Ship To:**
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**Attention:** Stephanie Watson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line</th>
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**Schedule Total**
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**Total PO Amount**
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**CHANGE ORDER - REPRINT**

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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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**Adjustments**  
Schedule Total: 1145.00

**Total PO Amount**  
1145.00

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Supplier: 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt: Yes  
Tax Exempt ID:  
Replenishment Option: Standard

Authorized Signature

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**Purchase Order**  
NT752-NT00002852  
Date: 10-23-2023

**Dispatch Via Print**

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

Buyer:  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

Attention:  
Sharon Crosswhite

Ship To:  
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Supplier: 0000062610  
Whitaker, Marc  
412 High St  
Dickson TN 37055-2432  
United States

Ship To:  
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Attention: Sharon Crosswhite

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature
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<th>PO Price</th>
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<th>Due Date</th>
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| Schedule Total | 600.00 |
| Total PO Amount  | 600.00 |
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Carbonized Gray / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23</td>
<td>1.00</td>
<td>EA</td>
<td>48413.48</td>
<td>48413.48</td>
<td>10/23/2023</td>
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<td>Forged Green / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23</td>
<td>1.00</td>
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<td>10/23/2023</td>
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<td>3 - 1</td>
<td>Atlas Blue Met / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23</td>
<td>1.00</td>
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<td>48413.48</td>
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<td>10/23/2023</td>
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<td>4 - 1</td>
<td>White / 2024 Ranger Extended Cab, Crew Cab 4RE / BuyBoard - 601-19 / Bid Line#</td>
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<td>EA</td>
<td>38550.28</td>
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<td>10/23/2023</td>
</tr>
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**Schedule Total** 48413.48

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000039553 | Red Clay Educators  
| 1767 Central Park Ave Ste 391  
| Yonkers NY 10710-2828  
| United States |

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alyssa Gutierrez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>Service Form Request: Dr. Cherry-Paul</td>
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**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authenticated Signature**

**Purchase Order**

**Dispatch Via Print**

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<th>Buyer</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>GROUND</td>
</tr>
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</table>

**Ship Via**

**Supplier:** 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Nguyen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>Renovate ESSC ISSC 1st Floor &amp; 2nd Floor - General Construction Agreement</td>
<td>1.00 EA</td>
<td>91293.92</td>
<td>91293.92</td>
<td>10/24/2023</td>
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<tr>
<td>Bond</td>
<td>1.00 EA</td>
<td>379.00</td>
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<tr>
<td>Pending Change Orders</td>
<td>1.00 EA</td>
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<td>Renovate ESSC ISSC 1st Floor &amp; 2nd Floor - General Construction Agreement</td>
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<td>91293.92</td>
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<td>Bond</td>
<td>1.00 EA</td>
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<td>379.00</td>
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**Total PO Amount**

91672.93
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Suppliers:**
- **0000025824** Sierra-Cedar LLC
  1255 Alderman Dr
  Alpharetta GA 30005
  United States

**Ship To:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall

**Bill To:**
- UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Tax Exempt?
- **Yes**
- **No**

### Supplier: 0000025824 Sierra-Cedar LLC
- 1255 Alderman Dr
- Alpharetta GA 30005
- United States

### Line Sch
<table>
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<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**
- 14680.00

**Total PO Amount**
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000028232</td>
<td>Bill To:</td>
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<tr>
<td>King Printing Company, Inc.</td>
<td>UNT System Business Center</td>
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<tr>
<td>181 Industrial Ave E</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>Lowell MA 01852-5131</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste.</td>
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<tr>
<td>Attention: Sharon</td>
<td>4200</td>
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<tr>
<td>Crosswhite</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>United States</td>
</tr>
</tbody>
</table>

| Supplier: 0000028232 | Ship To: | Attention: Sharon |
| King Printing Company, Inc. | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Crosswhite |

| Tax Exempt? | Tax Exempt ID: | Supplier: 0000028232 | Ship To: | Attention: Sharon |
| Line-Sch | Item/Description: | King Printing Company, Inc. | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Crosswhite |
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1.00 | EA | 2004.37 | 2004.37 | 10/24/2023 |

Schedule Total: 2004.37
Total PO Amount: 2004.37

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>5800.00</td>
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<td>10/25/2023</td>
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</tbody>
</table>

**Schedule Total**  
5800.00

**Total PO Amount**  
5800.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000032293
Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

**Ship To:**
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**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | EX3400-48P - EX3400 48-port 10/100/1000BaseT PoE+, 4 | 1.00 | EA | 2588.04 | 2588.04 | 10/25/2023

**Schedule Total** 2588.04

2 | 1 | QFX-QSFP-DAC-1M - QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 1m Passive | 1.00 | EA | 107.80 | 107.80 | 10/25/2023

**Schedule Total** 107.80

3 | 1 | JPSU-920-AC-AFO - EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately) | 1.00 | EA | 489.16 | 489.16 | 10/25/2023

**Schedule Total** 489.16

4 | 1 | CBL-PWR-C13-US-48P - Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight | 1.00 | EA | 20.16 | 20.16 | 10/25/2023

**Schedule Total** 20.16

5 | 1 | SV5-COR-EX34SITE48 - Juniper Care 5YR | 1.00 | EA | 267.75 | 267.75 | 10/25/2023

---

**Authorized Signature**

---
## Purchase Order

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

### Line-Sch

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<tr>
<td>Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units)</td>
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### Schedule Total

267.75

### Total PO Amount

3472.91

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Isabella, Aurora  
| 3504 Spotted Horse Trl  
| Austin TX 78739-5741  
| United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention | Ruben Alvarado |
| Bill To | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Tax Exempt? |  |
| Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Aurora Isabella-Sundrops painting | 0000038371 | Isabella.Aurora | 1.00 | EA | 920.00 | 920.00 | 10/25/2023 |

**Schedule Total**  
920.00

**Total PO Amount**  
920.00

Authorized Signature
### PURCHASE ORDER

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021760  
Gage Paine Consulting LLC  
225 Braeden Brooke Dr  
San Marcos TX 78666-3290  
United States

**Ship To:**  
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**Attention:** Sandy Howell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
10000.00

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**Authorized Signature**

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<td>Renovate BLB 195, 195A Biz Cafe to Career Ctr - General Construction Agreement - REPLACE PO 256668</td>
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Schedule Total 195549.85

Schedule Total 1911.26

Schedule Total 0.01

Total PO Amount 197461.12

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NT752-NT00002919 10-26-2023

NTN System Business Service Center
Denton TX 76205
United States

Supplier: 0000069092
LMC Corporation
9191 Winkler Dr Ste A
Houston TX 77017-5967
United States

Buyer Snyder, Owain Spencer
Phone/Email 940/369-5500
Owain.Snyder@untsystem.edu

Ship To: This is not a valid Purchase Order.
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Attention: Neely Shirey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
### Purchase Order

**Supplier:** CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To:** Sony, Owain  
Phone/ Email: 940/369-5500  
Owain. Snyder@untsystem.edu

**Attention:** Randy Salsman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Total PO Amount:** 96197.01

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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**License**

Authorized Signature
Purchase Order

<table>
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<th>Supplier</th>
<th>Enterprise FM Trust</th>
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<tr>
<td>Location</td>
<td>PO Box 800089</td>
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<tr>
<td></td>
<td>Kansas City MO 64180-0089</td>
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<td>United States</td>
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<tr>
<th>Ship To:</th>
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<tbody>
<tr>
<td>Buyer</td>
<td>Snyder, Owain Spencer</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Attention:</th>
<th>Monica Madrid</th>
</tr>
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<tbody>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
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<td>13 Lease Vehicles for Automotive Rental Fleet</td>
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| 1          | 1.00 EA        | 80155.56  |
| 80155.56   | 10/26/2023     |          |

Schedule Total  80155.56

Total PO Amount  80155.56

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>10-26-2023</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

| Supplier: 0000055801 Image Retrieval Inc  
3620 N Josey Lane Ste 103  
Carrollton TX 75007  
United States |

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<td>19999.80 10/26/2023</td>
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<tr>
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<td>Indexing: The pages will be organized by the issue. All images from an individual issue will be placed in a folder named by the issue date and edition (ie yyyymmdddee). The images located inside that folder will be named by the issue, edition, and sequent</td>
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<td>0.00</td>
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<td>Output Format: All images will be captured in TIFF image format.</td>
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<td>0.00</td>
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**Schedule Total**  
19999.80

**Schedule Total**  
0.00

**Schedule Total**  
0.00

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**Authorized Signature**
**Purchase Order**

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<td>Carrollton TX 75007</td>
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**Supplier:** Image Retrieval Inc

**Ship To:**

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**Attention:** Lidia Arvisu

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Item/Description</th>
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**Total PO Amount:** 19999.80
### Purchase Order

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 14380.01
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier:
0000014525  
Classic Landscapes and Maintenance Inc  
PO Box 1247  
Denton TX 76202-1247  
United States

### Ship To:
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### Attention:
Liz Ayala

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- [ ] Yes
- [x] No

### Tax Exempt ID:
- [ ] Yes
- [ ] No

### Replenishment Option:
- Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | UNT ONLY Landscape Services (Woodhill) - JOC Job Order | | 1.00 | EA | 23040.00 | 23040.00 | 10/27/2023

**Schedule Total**  
23040.00

2 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 10/27/2023

**Schedule Total**  
0.01

**Total PO Amount**  
23040.01

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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<tr>
<td>Morales,Gabriel Adrian</td>
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<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

### Supplier Information

- **Supplier:** 0000021771  
  Texton  
  114 S Kirby St  
  Garland TX 75042-7412  
  United States

### Ship To Information

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information

- **Attention:** Leslie Gatson

### Bill To Information

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Line Items

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Total PO Amount**  
31228.68

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**Authorized Signature**
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Schedule Total: 21888.78

| 2 - 1    | Manual Roller Shades | 1  | 1.00 | EA  | 7236.62 | 7236.62     | 10/27/2023 |
|          | - 115 Entry and     |     |      |     |          |             |            |
|          | Common Areas (24)   |     |      |     |          |             |            |
|          | - 76 x 108,        |     |      |     |          |             |            |
|          | 115 Entry (1)       |     |      |     |          |             |            |
|          | - 110 x 108,       |     |      |     |          |             |            |
|          | Hall (3)           |     |      |     |          |             |            |
|          | - 75 x 58, Game    |     |      |     |          |             |            |
|          | Room (2) 89 x 58,  |     |      |     |          |             |            |
|          | 102A, 102B, and    |     |      |     |          |             |            |
|          | Laundry (5) 47 x 58 |     |      |     |          |             |            |

Schedule Total: 7236.62

| 3 - 1    | Measure & Take down and Install | 1 | 1.00 | EA  | 7256.00 | 7256.00     | 10/27/2023 |

Schedule Total: 7256.00

| 4 - 1    | Final Adjustments & measurements | 1 | 1.00 | EA  | 0.01   | 0.01        | 10/27/2023 |

Schedule Total: 0.01

Total PO Amount: 36381.41
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000021771  
Texton  
114 S Kirby St  
Garland TX 75042-7412  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Total PO Amount:** **100484.07**

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Authorized Signature
## Purchase Order

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

### Supplier: 000002192
Entech Sales & Service, LLC
3404 Garden Brook Drive
Dallas TX 75234-2444
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>Replace insulation on chillers #1 and #2</td>
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<td>24200.00</td>
<td>24200.00</td>
<td>10/27/2023</td>
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### Schedule Total

24200.00

### Total PO Amount

24200.00

**Authorized Signature**
### Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033067  
EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CON 1/3 - CleanBench, M6 tapped holes, 900x1200, Gimbal Piston INCLUDING CASTERS &amp; OnTrak ROLL-OFF CRATE</td>
<td></td>
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<td>1.00</td>
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<td>8412.25</td>
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**Schedule Total**

|          |                  |                |        |          |     |          |             |         |
|          |                  |                |        |          |     |          |             |         |
|          |                  |                |        |          |     |          |             |         |

| 2 - 1    | CON 2/3 - Full enclosure for 900x1200mm CleanBench |  |  | 1.00 | EA | 437.00 | 437.00 | 10/27/2023 |
|          |                  |                |        |          |     |          |             |         |
|          |                  |                |        |          |     |          |             |         |
|          |                  |                |        |          |     |          |             |         |

**Schedule Total**

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|          |                  |                |        |          |     |          |             |         |

| 3 - 1    | CON 3/3 - FARRADAY CAGE FOR 900X1200mm TABLE, REQ Full ENCL |  |  | 1.00 | EA | 2617.25 | 2617.25 | 10/27/2023 |
|          |                  |                |        |          |     |          |             |         |
|          |                  |                |        |          |     |          |             |         |
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**Schedule Total**

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|          |                  |                |        |          |     |          |             |         |

**Total PO Amount**

|          |                  |                |        |          |     |          |             |         |
|          |                  |                |        |          |     |          |             |         |
|          |                  |                |        |          |     |          |             |         |

**Authorized Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073505
Impress Graphics
733 Fort Worth Dr Ste 100
Denton TX 76201
United States

**Ship To:**
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**Attention:** Pilar Bradfield
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Signs, Banners, Copies for Marketing</td>
<td>1.00</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<td>GROUND</td>
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<td>Buyer</td>
<td>Morales, Gabriel Adrian</td>
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<td>940/369-5500</td>
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**Supplier:** 0000002192  
Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>Entech-Union OPS Blanket</td>
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<td>2955.00</td>
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<td>11/20/2023</td>
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**Schedule Total**  
2955.00

**Total PO Amount**  
2955.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>NEW FORD TRANSIT CARGO</td>
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<td>47391.01</td>
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**Schedule Total**  
47391.01

**Total PO Amount**  
47391.01

Authorized Signature
**Purchase Order**

**Supplier:** 0000039830
PulseForge Inc.
400 Parker Dr Ste 1110
Austin TX 78728-1252
United States

**Ship To:**
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**Attention:** Christine Bomar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>PF 1x00/Invent X2 Flow Tube Assembly for Lamps up to 22mm OD</td>
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<td>500.00</td>
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<td>Bare Lamp (X2, for 1x00 or Invent) XP-788</td>
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<td>750.00</td>
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**Total PO Amount**

1250.00

Authorized Signature
### Purchase Order

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch

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<td>LS425 BrightSign H 265 Full HD Looping Video Player</td>
<td>0000036822</td>
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<td>F8V3311B06 Belkin 6ft High Speed HDMI Ultra HD Cable 4k 30Hz HDMI 1 4 w Ethernet</td>
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<td>MB-MC128KA/AM Samsung EVO Plus MB MC128KA flash memory card 128 GB microSDXC UHS I</td>
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<td>FPWTLTBAT StarTech.com Low Profile TV Wall Mount Tilting For 37 to 75 Displays</td>
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**Total PO Amount**

- **Schedule Total:** 263.93
- **Schedule Total:** 9.31
- **Schedule Total:** 13.64
- **Schedule Total:** 60.80
- **Total PO Amount:** 347.68

---

Authorized Signature
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Supplier: 0000019520
Sponsored Programs
Accounting & Compliance
4101 Chesapeake Building
College Park MD 20742-3103
United States

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Supplier: 0000019520
Sponsored Programs
Accounting & Compliance
4101 Chesapeake Building
College Park MD 20742-3103
United States

Attention: Erin Abshire
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
1 - 1 GF00028-1 Subaward Agreement 11836.08 11836.08 10/30/2023

Schedule Total 11836.08

2 - 1 GF00028-1 Subaward Agreement yr 2 0.01 0.01 10/30/2023

Schedule Total 0.01

Total PO Amount 11836.09

Authorized Signature
Supplier: 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

Ship To:  
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Attention: Ryan Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>UNT FIRE ONLY (Clark Hall) - JOC Job Order</td>
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Schedule Total 37361.44

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Schedule Total 0.01

Total PO Amount 37717.45
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### Supplier: 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

### Attention: Ryan Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Ryan Paris |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**DUPLICATE**

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<th>Buyer</th>
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<td>Morales,Gabriel Adrian</td>
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**Total PO Amount**  
31965.81
**Supplier:** 000035905  
**FIRETRON INC**  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

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**Attention:** Ryan Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

**Purchase Order**

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**Total PO Amount**  
12984.49

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**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

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**Attention:** Ryan

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United States

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**Tax Exempt?**

**Tax Exempt ID:**

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**Replenishment Option:** Standard
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014490  
Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014490  
Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Total PO Amount:** 53735.14

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071049
Keysight Technologies
1400 Fountaingrove Pkwy
Santa Rosa CA 95403-1738
United States

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**Attention:** Brittany King
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Item/Description

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Schedule Total

Total Schedule Amount: 83034.25

Authorized Signature
Purchase Order

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**Payment Terms**

30 days

**Freight Terms**

Dest., prepay & add

**Ship Via**

GROUND

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000071049
Keysight Technologies
1400 Fountaingrove Pkwy
Santa Rosa CA 95403-1738
United States

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Denton TX 76205
United States

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6696.30

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<td>N4694D ECal module 67 GHz 2-port 1.85 mm KeysightCare Assured First Year Support Return to Keysight Warranty - 1 year Purchase Agreement 15% R-55D-001-5C KeysightCare Extended Technical Support for Education Years 2-5 Purchase Agreement 15% N4694D-00A A</td>
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**Schedule Total**

44007.90

Authorized Signature
**Supplier:** 0000071049  
Keysight Technologies  
1400 Fountaingrove Pkwy  
Santa Rosa CA 95403-1738  
United States

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Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<th>UOM</th>
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<th>Extended Amt</th>
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| 8    |             | 11901D Adapter 2.4 mm female to APC-3.5 mm male  
Return to Keysight Warranty - 1 year  
BEPU Program 100% |  |  | 2.00 | EA | 0.00 | 0.00 | 10/31/2023 |
| 9    |             | N9910X RF and MW handheld analyzer accessories. |  |  | 1.00 | EA | 0.00 | 0.00 | 10/31/2023 |
| 10   |             | N9910X RF and MW handheld analyzer accessories. |  |  | 1.00 | EA | 0.00 | 0.00 | 10/31/2023 |
| 11   |             | N9910X RF and MW handheld analyzer accessories. |  |  | 1.00 | EA | 0.00 | 0.00 | 10/31/2023 |
| 12   |             | 85133F Flexible test port cable set, 2.4 mm  
BEPU Program 100% |  |  | 1.00 | EA | 0.00 | 0.00 | 10/31/2023 |

**Schedule Total:** 0.00

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**Authorized Signature**
## Purchase Order

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<td>940/369-5500</td>
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<tr>
<td>Frisco TX 75034-9434</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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**Attention:** Jennifer Coraluzzi
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

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**Schedule Total** 62887.05

**Total PO Amount** 62887.05
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021771
Texton
114 S Kirby St
Garland TX 75042-7412
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Buyer:** Morales,Gabriel Adrian
**Phone/ Email:** 940/369-5500
Gabriel.Morales@untsystem.edu

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**Total PO Amount**

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18542.31
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Total PO Amount: 58742.64
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021771  
Texton  
114 S Kirby St  
Garland TX 75042-7412  
United States

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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
**44890.43**

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000032651  
Carahsoft Technology Corp  
11493 Sunset Hills Rd #100  
Reston VA 20190  
United States

**Ship To:**  
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**Attention:** Rebecca Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
41333.27

**Total PO Amount**  
41333.27

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014525  
Classic Landscapes and Maintenance Inc  
PO Box 1247  
Denton TX 76202-1247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 5040.01

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Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000014525
Classic Landscapes and Maintenance Inc
PO Box 1247
Denton TX 76202-1247
United States

### Ship To:
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### Attention:
Liz Ayala

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order Details

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|          |                  |        |          |     |        | Schedule Total | 0.01 |

### Total PO Amount
6480.01

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Authorized Signature
Supplier: 0000072138
Commercial Tool and Equipment Service
1004 S Woodrow Ln
Denton TX 76205-6320
United States

Ship To: This is not a valid Purchase Order.
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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | CON 24180 - Tommy Gate: Standard Tailgate with above-bed travel. **Fire 96 inch wide van body/flat deck with 40 inch deck to ground. 55 inch Aluminum Platform | CON 24180 | 1.00 | EA | 5320.00 | 5320.00 | 10/31/2023

Schedule Total: 5320.00

2 - 1 | CON 24180 - Freight | CON 24180 | 1.00 | EA | 230.00 | 230.00 | 10/31/2023

Schedule Total: 230.00

3 - 1 | CON 24180 - Labor to install gate on truck & Labor to cut old truck under liftgate from unit / prep for install. | CON 24180 | 1.00 | EA | 1530.00 | 1530.00 | 10/31/2023

Schedule Total: 1530.00

4 - 1 | CON 24180 - Shop Supplies | CON 24180 | 1.00 | EA | 61.20 | 61.20 | 10/31/2023

Schedule Total: 61.20

Total PO Amount: 7141.20

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037771 Falkenberg Construction Co Inc  
2435 109th St  
Grand Prairie TX 75050-1113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Becca Icossipentarhos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0334

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:**  
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**Attention:** Ryan Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

### Details
- **Supplier:** 0000059945 Zed Security LLC
  - 624 W University Dr PMB 435
  - Denton TX 76201
  - United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Taelon Payne
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt?
- **Line-Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<th>Quantity</th>
<th>UOM</th>
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### Total PO Amount
- **Total PO Amount:** 14075.00

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**Authorized Signature**
## Purchase Order

**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Barraza, Ashley

**Phone/ Email**
- 940/369-5500
- Ashley.Barraza@untsystem.edu

**Supplier:**
- 0000039433
- Clarke & Esposito, LLC
- 1050 30th St NW
- Washington DC 20007-3822
- United States

**Ship To:**
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**Attention:** Lidia Arvisu

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Line

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**Schedule Total**

| Schedule Total | 47300.00 |

**Total PO Amount**

| Total PO Amount | 47300.00 |
### Purchase Order

**Supplier:** 000000685
Sheridan Books Inc  
613 E Industrial Dr  
Chelsea MI 48118  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5482.00

**Total PO Amount**  
5482.00

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

**Ship To:**
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**Attention:** Mike Flores
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
3522.40
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000062500  
MIDSCI  
115 Cassens Ct  
Fenton MO 63026  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000062500 MIDSCI
115 Cassens Ct
Fenton MO 63026
United States

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Attention:
Sophia Enslein

## Tax Exempt?
No

## Tax Exempt ID:

## Replenishment Option:
Standard

## Ship To:
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## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
7 |- 1 | 1000 µL PRIMA Barrier Tips, Sterile. Low retention 10 racks of 96 tips | | | | |

Schedule Total: 50.75

Total PO Amount: 1315.49

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038199
Adrite LLC
243 Lakewood Rd
Denison TX 75020
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
## Purchase Order

- **Purchase Order:** NT752-NT00003095  
  - **Date:** 11-01-2023  
  - **Revision:**

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<th><strong>Supplier Details:</strong></th>
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</table>
| 0000001957 | Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States |

| **Ship To:** | **Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>1 - 1</td>
<td>1000399883 / Motorola Solutions Remote Support Services</td>
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**Schedule Total** | **Total PO Amount** |
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000039433  
Clarke & Esposito, LLC  
1050 30th St NW  
Washington DC 20007-3822  
United States

Ship To:  
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Attention: Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
55000.00

Total PO Amount  
55000.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deborah Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Supplier:** 0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deborah Taylor
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Total PO Amount** 12441.33
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier | 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States |
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<th><strong>Attention:</strong></th>
<th>Amanda Pingry</th>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
10714.00

**Total PO Amount**  
10714.00

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**Authorized Signature**
# Purchase Order

## CHANGE ORDER - REPRINT

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<td>Rebecca.</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cindy Clark

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total:**

172032.42
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16000.02
11747.00

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Cindy Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 523000.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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LL | 1.00 | EA | 11510.00 | 11510.00 | 11/03/2023 |

**Schedule Total**  
11510.00

**Total PO Amount**  
11510.00

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Supplier: 0000003650  
University of Arkansas - Fayetteville  
HPER 225  
126 N Stadium Dr  
Fayetteville AR 72701  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Petrusky

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

**Purchase Order**
NT752-NT00003153
09-01-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel. Morales@untsystem.edu

**Supplier:** 0000017391
Starbucks Coffee Company
2401 Utah Ave S Ste 800 S-LA4
Seattle WA 98134
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Starbucks Store#24660

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
173173.34

**Total PO Amount**
173173.34
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier | Denton Independent School District  
| Ship To | PO Box 2387  
| | Denton TX 76202-2387  
| | United States

| Bill To | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States

| Attention | Elizabeth Dracobly
| Tax Exempt? | Tax Exempt ID: Replenishment Option: Standard
| Line- Sch | UNT/Denton ISD Residency
| Item/Description | Mfg ID
| Quantity | UOM | PO Price | Extended Amt | Due Date
| 1 | 1.00 | EA | 588794.48 | 588794.48 | 11/03/2023

| Schedule Total | 588794.48

| Total PO Amount | 588794.48

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Authorized Signature
**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>940/369-5500</td>
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<td>2525 15th St Unit 1E Denver CO 80211-3957 United States</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line- Sch** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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Schedule Total | 7500.00

Total PO Amount | 7500.00
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**Total PO Amount** 14000.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000004300  
Denton Record Chronicle  
PO BOX 369  
Denton TX 76202-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**  
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**Total PO Amount**  
9180.00
**Purchase Order**

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**Schedule Total**

82108.52

82108.53

**Total PO Amount**
**Purchase Order**

**Supplier:** 0000034265  
Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 229.27

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Payment Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
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<tr>
<td>Supplier: 0000000661 Linde Gas &amp; Equipment Inc 1500 Polco Street Bldg 1550 Indianapolis IN 46222 United States</td>
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<tr>
<td>1 - 1</td>
<td>Service Form Request-Linde</td>
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Schedule Total: 6279.49

Total PO Amount: 6279.49

Authorized Signature
**Purchase Order**

| Supplier: 0000006673 Newport Corporation 1791 Deere Avenue Irvine CA 92606 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Micaiah Fox UNT System Business Service Center Bill To: Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
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<td>ML1 filter, #53</td>
<td>Rimmed frame</td>
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**Schedule Total**

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| Total PO Amount | 621.00 |

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms  
30 days  
Dest, prepay & add  
**Ship Via**  
GROUND

### Buyer  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Supplier:  
0000000387  
Pfeiffer Vacuum Inc  
24 Trafaiger Square  
Nashua NH 03063-1988  
United States

### Ship To:  
This is not a valid Purchase Order.  
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### Attention:  
Brynn Fox

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

### Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<td>PackageHiScroll</td>
<td>1B8C800</td>
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<td>5720.00</td>
<td>5720.00</td>
<td>11/06/2023</td>
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<td></td>
<td>1B8C800, 100-240V, 50/60Hz, 1-phMS R&amp;D (RDC)</td>
<td></td>
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**Schedule Total**  
5720.00

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
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<td>2 - 1</td>
<td>Connection kit pump, DN 25ISO-KF Hose, clamping and centering rings, length: 1 m</td>
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<td>140.00</td>
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**Schedule Total**  
140.00

**Total PO Amount**  
5860.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

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<td>30 days</td>
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**Buyer**
Barraza, Ashley
Phone/ Email
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000011519
University of Wisconsin-Madison
dba Waisman Biomanufacturing
1500 Highland Ave RM T480
Madison WI 53705
United States

**Ship To:**
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**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>UNV Wisconsin GF70128 Lang</td>
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**Schedule Total**

53400.81

**Total PO Amount**

53400.81

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Authorized Signature
## Purchase Order

**Supplier:** University of Arkansas - Fayetteville  
**Address:** HPER 225, 126 N Stadium Dr, Fayetteville AR 72701, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

<table>
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<td>UNV Arkansas GF70128-yr2</td>
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<td>7524.00</td>
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**Schedule Total** | **7524.00**

**Total PO Amount** | **7524.00**

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011075
Sutter Instrument Co
1 Digital Dr
Novato CA 94949-5703
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | | Standard | 1 | CON 1/2 - MT-1078 W/MPC-385-2 BUNDLE FOR NIKON FN1 | | 1.00 | EA | 25990.00 | 25990.00 | 11/06/2023

**Schedule Total** | 25990.00

2 | | Standard | 1 | CON 2/2 - Shipping and Handling Charges | | 1.00 | EA | 650.00 | 650.00 | 11/06/2023

**Schedule Total** | 650.00

**Total PO Amount** | 26640.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019398  
Hallmark Casework  
3413 E Greenridge Dr  
Houston TX 77057  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000019398 Hallmark Casework 3413 E Greenridge Dr Houston TX 77057 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Nicole Berry | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
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<tr>
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<td>kewaunee ADA sink, cupboard cabinet, ect</td>
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<td>1.00</td>
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**Schedule Total**  
5726.00

**Total PO Amount**  
5726.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041859  
Laurell Technologies Corporation  
441 Industrial Drive  
North Wales PA 19454-4150  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
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<th>Due Date</th>
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**Authorized Signature**
## Purchase Order

**CHANCE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
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### Supplier:
0000000768
NIKON INSTRUMENTS, INC
1300 Walt Whitman Rd
Melville NY 11747 3064
United States

### Ship To:
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### Attention:
Sophia Enslein

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price  | Extended Amt | Due Date |
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<td>CON 1/5 - Nikon Ti2-U Inverted Microscope</td>
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| 2 - 1       | CON 2/5 - Components for Fluorescence: GFP and TxRed Filter Sets |               |       | 1.00     | EA  | 5909.54   | 5909.54     | 11/07/2023 |
|             |                                                              |               |       |          |     |           |              |          |
| Schedule Total |                                                              |               |       |          |     |           |              | 5909.54   |

| 3 - 1       | CON 3/5 - Plan Apo Lambda Objectives |               |       | 1.00     | EA  | 7010.64   | 7010.64     | 11/07/2023 |
|             |                                                              |               |       |          |     |           |              |          |
| Schedule Total |                                                              |               |       |          |     |           |              | 7010.64   |

| 4 - 1       | CON 4/5 - Components for DIC |               |       | 1.00     | EA  | 6497.40   | 6497.40     | 11/07/2023 |
|             |                                                              |               |       |          |     |           |              |          |
| Schedule Total |                                                              |               |       |          |     |           |              | 6497.40   |

| 5 - 1       | CON 5/5 - Gliding stage |               |       | 1.00     | EA  | 3556.15   | 3556.15     | 11/07/2023 |
|             |                                                              |               |       |          |     |           |              |          |
| Schedule Total |                                                              |               |       |          |     |           |              | 3556.15   |

| 6 - 1       | D-C DIC SLIDER 40x I |               |       | 1.00     | EA  | 837.20    | 837.20      | 01/30/2024 |
|             |                                                              |               |       |          |     |           |              |          |
| Schedule Total |                                                              |               |       |          |     |           |              | 837.20    |

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**Total PO Amount** 41371.32

**Supplier:** 0000000768
NIKON INSTRUMENTS, INC
1300 Walt Whitman Rd
Melville NY 11747 3064
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
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Schedule Total  

Total PO Amount  

8633.31
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
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**Tax Exempt ID:**
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<td>1 - 1</td>
<td>CFX Maestro Software 2-3 for Windows PC - 1 license CFX Maestro 2-3 software for real-time PCR plate setup data collection statistics and graphing of results - for Windows PCs</td>
<td>1.00</td>
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<td>Microseal B PCR Plate Sealing Film adhesive optical - Pkg of 100 optically clear seal for PCR plates</td>
<td>1.00</td>
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<td>3 - 1</td>
<td>Hard-Shell 96-Well PCR Plates low profile thin wall skirted white-clear - Pkg of 50 white shell-clear well PCR plate rigid 2-component design</td>
<td>1.00</td>
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<td>0.00</td>
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<td>4 - 1</td>
<td>iScript- Reverse Transcript Supermix 25 x 20 ul rxns 100 ul - 25 x 20 ul reactions 100 ul 5x supermix contains reverse transcriptase RNase inhibitor dNTPs primers MgCl2</td>
<td>1.00</td>
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**Schedule Total**
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:**  
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Denton TX 76205  
United States

---

### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1.00 EA 0.00 0.00 11/07/2023</td>
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| Sch | 5 - 1 SsoAdvanced Universal SYBR Green Supermix  
200 x 20 ul rxns 2 ml  
2 x 1 ml - 2 ml 2 x 1 ml vials 2x qPCR mix  
contains dNTPs Sso7d fusion polymerase  
MgCl2 SYBR Green I  
ROX normalization dyes for 200 x 20 ul reactions |
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<tr>
<td>6</td>
<td>1.00 EA 27995.00 27995.00 11/07/2023</td>
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| Sch | 6 - 1 CFX Opus 96 Real-Time PCR System - 96-well  
5-color plus FRET network-connected real-time PCR detection system  
includes CFX Opus 96 base unit cables |
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**Total PO Amount:** 28265.90

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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  Date: 11-07-2023

- **Payment Terms:** 30 days  
  **Freight Terms:** Dest, prepay & add  
  **Ship Via:** GROUND

- **Buyer:** Roys, Jill Kathryn  
  **Phone/ Email:** 940/369-5500  
  Jill.Roys@untsystem.edu

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

---

**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  
GROUND

**Ship Via**  

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000013370  
Galls, LLC  
PO Box 505614  
St. Louis MO 63150-5614  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  

**Tax Exempt ID:**  

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Excise Registration Code: 2024-0410

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Total PO Amount 2744165.08

Authorized Signature
**Purchase Order**

**Supplier:** 000004779 Royer&Schufts Inc dba Royer Commerical Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 31192.80

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**Schedule Total** 3085.00

**Total PO Amount** 34277.80

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier: 0000004737
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States

### Ship To:  
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### Attention: Herman McKeiver  
**Bill To:** Unt System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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### Schedule Total

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- 0.01

**Total PO Amount**: 35498.91
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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Denton TX 76205
United States

Authorized Signature

Purchase Order

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<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000014525
Classic Landscapes and Maintenance Inc
PO Box 1247
Denton TX 76202-1247
United States

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Attention: Liz Ayala
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-</th>
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<tr>
<td>1 - 1</td>
<td>UNT ONLY Landscape Services (DF-Missle Base/ENG Annual Maint) – JOC Job Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>81360.00</td>
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<td>Pending Change Orders</td>
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Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**Supplier:** 0000019754  
PeproTech Inc  
PO Box 74007674  
Chicago IL 60674-7674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>Human HGF (Insect derived)</td>
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<td>EA</td>
<td>189.90</td>
<td>189.90</td>
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**Schedule Total** 189.90

| 2 | 1 | Human Oncostatin M (227 a.a.) | | 1.00 | EA | 606.60 | 606.60 | 11/08/2023 |

**Schedule Total** 606.60

| 3 | 1 | Freight | | 1.00 | EA | 30.00 | 30.00 | 11/08/2023 |

**Schedule Total** 30.00

**Total PO Amount** 826.50

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033720  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Fabricate + Install (2) Jumbotron Faces</td>
<td>DATCU</td>
<td>1.00</td>
<td>EA</td>
<td>950.00</td>
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<td>Fabricate + Install (2) New Panels for Scoreboards</td>
<td>DATCU</td>
<td>1.00</td>
<td>EA</td>
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<td>4950.00</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Jim Byford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm (49&quot;)</td>
<td></td>
<td>1.00</td>
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<td>1150.00</td>
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<td>2 - 1</td>
<td>Dell Latitude 5540</td>
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<td>1810.00</td>
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**Schedule Total**

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<tr>
<td></td>
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**Total PO Amount**

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<tr>
<td>425 N Main Ave</td>
<td></td>
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</tr>
<tr>
<td>San Antonio TX 78205</td>
<td></td>
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</tr>
<tr>
<td>United States</td>
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</table>

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>ADM-VAWA30S/9W1 Adams 3.0 Octave Alpha Series Vibraphone with Silver Bars Color: Black/Espresso</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5771.00</td>
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**Schedule Total**

5771.00

**Total PO Amount**

5771.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000000685  
Sheridan Books Inc  
613 E Industrial Dr  
Chelsea MI 48118  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line/Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Sheridan Books - My Darling Boys</td>
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**Schedule Total**  
5889.59

**Total PO Amount**  
5889.59

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**Authorized Signature**
## Purchase Order

### DUPLICATE

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### Payment Terms

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer

- **Laduke, Rebecca A**
- **Phone/Email:** 940/369-5500
- **Rebecca.Laduke@untsystem.edu**

### Supplier

- **Supplier:** 0000008412
- **Stephen F Austin State Univ**
- **1936 North St**
- **Nacogdoches TX 75962**
- **United States**

### Bill To

- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Attention

- **Rebecca Petrusky**

### Line-Sch

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<td>Stephen F Austin GS000059 9/1/22-8/31/2024</td>
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Authorized Signature
## Purchase Order

**Supplier:** 0000053616  
Gamry Instruments  
734 Louis Drive  
Warminster PA 18974  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>992-00165</td>
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<td>720-00160</td>
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**Schedule Total**  
14895.00

**Total PO Amount**  
14895.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027493  
The University of Central Florida Board  
12424 Research Pkwy Ste 300  
PO Box 160118  
Orlando FL 32826-3271  
United States

**Attention:** Amanda Hurst  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
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<td>GF70173 - Dahotre - Subcontract - &lt;$25k</td>
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<td>1.00</td>
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<td>25000.00</td>
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**Schedule Total**  
374992.00

**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2023-1428

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**Schedule Total**  
2652.46

**Total PO Amount**  
2652.46

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**Authorized Signature**
## Purchase Order

### Supplier:
0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

### Ship To:
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

### Attention:
Mike Flores

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
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### Tax Exempt ID:

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Schedule Total
8600.00

### Total PO Amount
8600.00

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Authorized Signature
**Purchase Order**

**NT752-NT00003330**

**Date:** 11-09-2023

**Revision:**

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**Supplier:** 0000033747  
Etix, Inc.  
909 Aviation Pkwy Ste 900  
Morrisville NC 27560-9000  
United States

**Ship To:**

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**Attention:** Brynn Fox

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>1 - 1</td>
<td>Etix FY24 blanket</td>
<td></td>
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<td>1620.00</td>
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**Schedule Total**  
1620.00

**Total PO Amount**  
1620.00
## Purchase Order

**Supplier:** 0000007195
Talx UCM Services Inc
4076 Paysphere Cir
Chicago IL 60674
United States

**Ship To:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

### Change Order - Reprint

<table>
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<th>Freight Terms</th>
<th>Ship Via</th>
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<tr>
<td>30 days</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Attention:** Tami Deaton

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<tr>
<td>1</td>
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**Schedule Total:** 135000.00

**Total PO Amount:** 135000.00

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Authorized Signature
# Purchase Order

**CHANGE ORDER - REPRINT**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>Lawrence Azim Rashid</td>
<td>0000036753</td>
<td>6310 Felled Timber Springs Ln Sugar Land TX 77479-4944 United States</td>
</tr>
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**Ship To:**

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** Amy Woods

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Schedule Total</th>
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<td>1 - 1</td>
<td>develop and plan the Marketing for Musicians</td>
<td></td>
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**Total PO Amount**

2000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

| Supplier: 0000019443 | Alamo Music Center | 425 N Main Ave | San Antonio TX 78205 | United States |

### Ship To

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### Attention

Vickie Napier

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch

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<tr>
<td>1-1</td>
<td>Adams Alpha Apex</td>
<td>MAHAA50</td>
<td>1.00</td>
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<td>14109.00</td>
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### Schedule Total

14109.00

### Total PO Amount

14109.00

Authorized Signature
### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000021980
Micromeritics Instrument Corporation
4356 Communications Dr
Norcross GA 30093
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

---

**Buyer:** Morales, Gabriel Adrian
**Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000021980
Micromeritics Instrument Corporation
4356 Communications Dr
Norcross GA 30093
United States

---

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---

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<th>Tax Exempt?</th>
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<tr>
<td>1 - 1 CON 1/5 - AccuPyc® III 1350 High Performance Gas Pycnometer, 10 cm³ capacity, Active Temperature Control</td>
<td>1.00 EA</td>
<td>13507.88</td>
<td>13507.88</td>
<td>11/09/2023</td>
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**Schedule Total**

13507.88

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<th>Line-Sch</th>
<th>2 - 1 CON 2/5 - Power Cord North America</th>
<th>1.00 EA</th>
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**Schedule Total**

0.00

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<tr>
<th>Line-Sch</th>
<th>3 - 1 CON 3/5 - Pressure Regulator Assembly</th>
<th>1.00 EA</th>
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**Schedule Total**

983.63

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<th>Line-Sch</th>
<th>4 - 1 CON 4/5 - MultiVolume Option Kit Reduces 1 cm³ chamber to nominal 0.1 cm³ sample cup size (inside dimensions: 5.1 mm diameter x 6.3 mm high)</th>
<th>1.00 EA</th>
<th>194.17</th>
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**Schedule Total**

194.17

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<th>5 - 1 CON 5/5 - MultiVolume Option Kit</th>
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**Schedule Total**

1453.81

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021980
Micromeritics Instrument Corporation
4356 Communications Dr
Norcross GA 30093
United States

**Ship To:**
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**Attention:** Christiane Paris

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount**

16139.49

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000036965  
MNTN  
823 Congress Ave # 1827  
Austin TX 78768-2437  
United States  

**Ship To:**  
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**Attention:** Shelby Bahnick  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**  
55000.00  

**Total PO Amount**  
55000.00  

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1</td>
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<tr>
<td>2</td>
<td>Maintenance GoldBW Images</td>
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<td>1.00</td>
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**Schedule Total**

**Total PO Amount**

381.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

### Vendor Information
- **Supplier:** 0000031169 Vermeulens  
  75 State St Ste 100  
  Boston MA 02109-1826  
  United States

### Attention
Meredith Butler

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Information
- **Purchase Order Number:** NT752-NT00003357  
- **Date:** 11-10-2023  
- **Revision:**

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<tbody>
<tr>
<td>1 - 1 Rec Sports Master Plan - Updated Estimates</td>
<td>1.00</td>
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<td>12000.00</td>
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<td>2 - 1 Pending Amendments if Necessary</td>
<td>1.00</td>
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**Total PO Amount: 12000.01**

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039713  
Orkin Commercial Services  
3601 NE Loop 820 Ste 100  
Fort Worth TX 76137-2466  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 – 1</td>
<td>Orkin FY24 Annual PO</td>
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<td>47000.00</td>
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**Schedule Total**  
47000.00

**Total PO Amount**  
47000.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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### Purchase Order

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<tbody>
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<td>UNT System Business Service Center</td>
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<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>Orkin FY24 Annual PO</td>
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<td>1.00</td>
<td>EA</td>
<td>65000.00</td>
<td>65000.00</td>
<td>11/10/2023</td>
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**Schedule Total**
65000.00

**Total PO Amount**
65000.00

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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Phone/ Email: 940/369-5500  
  Owain. Snyder@untsystem.edu

---

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

---

**Ship To:**  
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---

**Attention:** Taelon Payne  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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<tr>
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<td>DATCU Stadium - Install Bollars to Close off Access to Bridge</td>
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**Schedule Total**  
3675.00

| 2 - 1 | Change Order #1 | | | 1.00 | EA | 0.01 | 0.01 | 11/10/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
3675.01

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**Authorized Signature**
Purchase Order

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<tr>
<td>1 - 1</td>
<td>Library Annex - Front of Dock</td>
<td>1.00</td>
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Schedule Total

5950.00

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Schedule Total

0.01

Total PO Amount

5950.01
### Purchase Order Details

**Supplier:** Thermionics Northwest, Inc.  
231 Otto St  
Port Townsend WA 98368  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>CON 1/13 - ZB Series UHV Linear Translator</td>
<td>1.00 EA</td>
<td>9135.00</td>
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<td>2 - 1</td>
<td>CON 2/13 - Support Tube Assembly</td>
<td>1.00 EA</td>
<td>735.00</td>
<td>735.00</td>
<td>11/10/2023</td>
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<td>3 - 1</td>
<td>CON 3/13 - Utility protection tube</td>
<td>1.00 EA</td>
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<td>4 - 1</td>
<td>CON 4/13 - RFH series Utility Feedthrough Hat</td>
<td>1.00 EA</td>
<td>780.00</td>
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<td>5 - 1</td>
<td>CON 5/13 - FRM Series UHV Rotary Feedthrough</td>
<td>1.00 EA</td>
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<td>6 - 1</td>
<td>CON 6/13 - Sample mount</td>
<td>1.00 EA</td>
<td>735.00</td>
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**Schedule Total:**

- **Line 1:** 9135.00
- **Line 2:** 735.00
- **Line 3:** 170.00
- **Line 4:** 780.00
- **Line 5:** 910.00
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<td>7 - 1</td>
<td>CON 7/13 - Oxygen environment button heater</td>
<td>1.00</td>
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<td>8 - 1</td>
<td>CON 8/13 - Sample Dock for Omicron style platen</td>
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<td>9 - 1</td>
<td>CON 9/13 - Heater Power Vacuum Feedthrough</td>
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<td>10 - 1</td>
<td>CON 10/13 - Single Thermocouple Vacuum Feedthrough</td>
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<td>CON 11/13 - 1.33&quot; O. D. CF flange, blank</td>
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## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

### Details

**Supplier:** 0000039522
Thermionics Northwest, Inc.
231 Otto St
Port Townsend WA 98368
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt?

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<td>12 - 1</td>
<td>CON 12/13 - Parts and labor to assemble and certify the complete system</td>
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<td>13 - 1</td>
<td>CON 13/13 - Packaging</td>
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**Schedule Total:** 250.00

**Total PO Amount:** 22620.00

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Authorized Signature
Authorized Signature

Purchase Order

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<td>Jenni Brandon Music</td>
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Schedule Total 192.87

Total PO Amount 192.87
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>1</td>
<td>1</td>
<td>10 g of Bis(N,N'-di-t-butylacetamidinato) nickel(II)</td>
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**Schedule Total**
139.00

**Total PO Amount**
1367.00

Supplier: 0000000453
Strem Chemicals Inc
7 Mulliken Way
Dexter Industrial Park
Newburyport MA 01950-4098
United States

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Attention: Brynn Fox
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:  
Replenishment Option: Standard

Authorized Signature
**Purchase Order**

**ONT System Business Service Center**

**Denton TX 76205**

**United States**

**Purchase Order**

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<tr>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:**

0000004501

**U-Haul Corporation**

**PO Box 52128**

**Phoenix AZ 85072-2128**

**United States**

**Ship To:**

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**Attention:** Jennifer Cripps

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

**United States**

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**Schedule Total**

2639.66

**Total PO Amount**

2639.66

Authorized Signature
**Purchase Order**

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<tr>
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<td>EX3400 48-port</td>
<td>10/100/1000BaseT PoE+, 4</td>
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<td>EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
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<td>524.10</td>
<td>524.10</td>
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<td>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
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<td>21.60</td>
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<td>11/13/2023</td>
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<td>4 – 1</td>
<td>Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units)</td>
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<td>267.75</td>
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**Total PO Amount** 3586.35
| Supplier: 0000022399 Thorlabs Inc |
|-------------------|-----------------
| 43 Sparta Avenue  |
| Newton NJ 07860   |
| United States     |

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**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>XYZ Translation Stage (Includes PT102) TTN019776, 2865, XYZ Translation Stage (Includes PT102)</td>
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<td>4&quot; Manual Rotation Platform Weight: 0.6001</td>
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<td>276.94</td>
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<td>20 pcs Wrench Set with Stand</td>
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<td>1/4-20 bolt kit over 1000 pieces TTN022117, 1/4-20 bolt kit over 1000 pieces</td>
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<td>Newton NJ 07860</td>
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**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center

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- invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Total PO Amount:** 1456.57

---

**Authorized Signature**
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

### Purchase Order

**Supplier:** 0000031932
RCS Flooring Services, LLC
8314 White Settlement Rd
White Settlement TX 76108-1605
United States

**Ship To:**
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**Attention:** Simone Chambers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | Replace Victory Hall Hallway and Common Area Carpet - General Construction Agreement | | | 1.00 | EA | | 233900.00 | 233900.00 | 11/14/2023 |
2 | Payment & Performance Bond | | | 1.00 | EA | | 5900.00 | 5900.00 | 11/14/2023 |
3 | Pending Change Orders | | | 1.00 | EA | | 0.01 | 0.01 | 11/14/2023 |

**Schedule Total**

233900.00

5900.00

0.01

Total PO Amount

239800.01

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Authorized Signature
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**Excise Registration Code:** 2024-0380

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Purchase Order

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<tr>
<td>0000024161</td>
<td>024161</td>
<td>FY24 2025 Ford F-750</td>
<td>24' Box Truck with Lift Gate</td>
<td>1.00</td>
<td>EA</td>
<td>96482.18</td>
<td>96482.18</td>
<td>11/14/2023</td>
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Schedule Total: 96482.18

Total PO Amount: 96482.18

Attention: Ron Allred
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Supplier: 0000024161
Sam Pack's Five Star Ford
1635 IH 35 E
Carrollton TX 75011-0098
United States

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Authorized Signature
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000021467
Konica Minolta Business Solutions USA
21719 Network Place
Chicago IL 60673
United States

**Ship To:**
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**Attention:** Tami Deaton
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Schedule Total**

182.85

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**Schedule Total**

20.00

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**Schedule Total**

20.00

**Total PO Amount**

222.85

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**Purchase Order Date Revision**
NT752-NT00003455 11-15-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

** DUPPLICATE Dispatch Via Print**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013632  
SwiftData Technology  
17 Rutgers Rd  
Cherry Hill NJ 08034-1234  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>PINWHEEL DATA MANAGEMENT ENGINE (2 YEAR TERM)</td>
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<td>9735.00</td>
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<td>Annual subscription charge, prorated for two months to cover gap term: 10/30/23 12/29/23</td>
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**Schedule Total:** 9735.00  
**Schedule Total:** 1622.50

**Total PO Amount:** 11357.50

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<td>ANTI-BOVINE WHOLE SERUM DEVELOPED IN rabbit</td>
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Total PO Amount: 852.70
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000035751</td>
<td>McCord Landscape Design</td>
</tr>
<tr>
<td></td>
<td>2504 Westheimer Rd</td>
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<td></td>
<td>Denton TX 76210-0356</td>
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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Les St Clair</td>
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<td>1 - 1</td>
<td>McCord Union Maint Blanket</td>
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</tbody>
</table>

Schedule Total 3090.00

Total PO Amount 3090.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000067487
Abacus Data Systems Inc
3262 Holiday Court, Suite 101/102
La Jolla CA 92037
United States

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**Attention:** Rowan Hines

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total:** 5399.40

**Total PO Amount:** 5399.40
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022998  
Addgene Inc  
490 Arsenal Way Ste 100  
Watertown MA 02472  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>85.00</td>
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**Total PO Amount**  

110.00

Authorized Signature
## Purchase Order

**Supplier:** 0000035743  
Clean Scapes - Dallas LLC  
1927 Addeline St  
Dallas TX 75235-3301  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Inspire Park - Monthly Landscape Maintenance</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
15750.01
### Purchase Order

**Supplier:** 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:**  
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**Attention:** Taylor Patterson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>MBB 2023-24 REGULAR SEASON TRAVEL</td>
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**Schedule Total**  
77900.50

**Total PO Amount**  
77900.50

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**Authorized Signature**
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<td>SOFT 2024 REGULAR SEASON TRAVEL</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>79771.60</td>
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Schedule Total

|                |                          |            |                | 79771.60 |

Total PO Amount

|                |                          |            |                | 79771.60 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003857
Alert Services Inc
PO Box1088
San Marcos TX 78667-1088
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:** Standard
**PO Price**
**Extended Amt**
**Due Date**

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**Total PO Amount**

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**Authorized Signature**
**Supplier:** 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:**  
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**Attention:** Taylor Patterson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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**Schedule Total**  
78533.70

**Total PO Amount**  
78533.70
Supplier: 0000061408  
Full Spectrum Laser LLC  
6216 S Sandhill Rd  
Las Vegas NV 89120-3204  
United States

Ship To:  
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Attention: Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**: 13245.00

| 2 - 1    | CON 2/12 - Refrigerated Active Cooling Water Chiller |        | 1.00     | EA  | 600.00   | 600.00       | 11/16/2023 |

**Schedule Total**: 600.00

| 3 - 1    | CON 3/12 - Pro Series Air Compressor |        | 1.00     | EA  | 0.00     | 0.00         | 11/16/2023 |

**Schedule Total**: 0.00

| 4 - 1    | CON 4/12 - Pro Series Exhaust Fan |        | 1.00     | EA  | 0.00     | 0.00         | 11/16/2023 |

**Schedule Total**: 0.00

| 5 - 1    | CON 5/12 - P-Series/H-Series 1.5" + 2.0" Lens ZnSe Focus LensCombo |        | 1.00     | EA  | 250.00   | 250.00       | 11/16/2023 |

**Schedule Total**: 250.00

| 6 - 1    | 2 Year Extended Warranty |        | 1.00     | EA  | 1000.00  | 1000.00      | 11/16/2023 |

**Schedule Total**: 1000.00

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<td>7/12 - 1.5&quot;/2.0&quot; Air Cone - P36/P48</td>
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<td>10</td>
<td>9/12 - Retina Engrave V3.0 - 100% browser-based software with nothing to download. Hosted on machine's local web server.</td>
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<td>11</td>
<td>10/12 - Lift Gate and Shipping</td>
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Total PO Amount 18926.57
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000001674  
Online Computer Library Center Inc  
6565 Kilgour Place  
Dublin OH 43017  
United States

**SHippers TO:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Change Order - Reprint

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**Buyer**  
Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley. Barraza@untsystem.edu

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**Total PO Amount**: **666.39**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00003524 11-16-2023
Revision

Payment Terms
Freight Terms
Ship Via
30 days
Dest, prepay & add
GROUND

Buyer
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.
Laduke@untsystem.edu

Supplier: 0000022152 D&M Leasing Commercial 2730 N Hwy 360
Grand Prairie TX 75050 United States

Ship To:
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Attention: Brynn Fox
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Supplier: 0000022152 D&M Leasing Commercial 2730 N Hwy 360
Grand Prairie TX 75050 United States

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Attention: Brynn Fox
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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Schedule Total 12295.36

Total PO Amount 12295.36

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000065815
Omatic Software, LLC
3200 N Carolina Ave
North Charleston SC 29405-7822
United States

**Ship To:**
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**Attention:** Jami Thomas
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**
9050.17

**Total PO Amount**
9050.17

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**  
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**Supplier:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

**Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034430  
UrbanSitter  
268 Bush St  
P O Box 3944  
San Francisco CA 94104-3503  
United States

**Ship To:**  
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**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 FY 24 UrbanSitter contract  
33200.00  
940/369-5500  
Jill.Roys@untsystem.edu

**Schedule Total**  
33200.00

**Total PO Amount**  
33200.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029503
Weatherproofing Services
2336 Oak Grove Ln
Aubrey TX 76227-7229
United States

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**Attention:** Randy Salsman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 700262.89
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043209
Abadi Architecture and
Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 1760.01

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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<td>Texas Air Sys / Chemistry Air Compressor Payment Bond</td>
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<td>1.00</td>
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**Total PO Amount**  
42308.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Supplier Name</th>
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<th>Address 2</th>
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<tr>
<td>0000002580</td>
<td>Sigma-Aldrich Inc</td>
<td>PO Box 535182</td>
<td>Atlanta GA 30353-5182</td>
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### Attention: Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1 - 1</td>
<td>Silicon dioxide</td>
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### Total PO Amount  
144.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040020  
Harendt Construction Group LLC  
PO Box 226  
Dennis TX 76439-0226  
United States

**Attention:** Brandon Lacy  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Renovate Union Corner Store - CSP Agreement</td>
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<td>Payment &amp; Performance Bonds</td>
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<td>Change Order #3 - Auxiliary</td>
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<td>1 - 1</td>
<td>Subaward to U of Georgia-final amount</td>
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<td>Standard</td>
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Schedule Total: 13121.34

Total PO Amount: 13121.34
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER &amp; Discount for $73.75</td>
<td>1.00 EA</td>
<td>14999.00</td>
<td>14999.00</td>
<td>11/20/2023</td>
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**Schedule Total:** 14999.00

**Total PO Amount:** 14999.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Payment Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1     | Mobile Precision  
Workstation 3581 CTO |     | 1.00 | EA   | 2345.00  | 2345.00  | 11/20/2023 |
|           |                  |        |         |      |          |             |          |
|           | **Schedule Total** |        |         |      |          | 2345.00    |          |
| 2 - 1     | Dell Thunderbolt 4 Dock- WD22TB4 |     | 1.00 | EA   | 250.00  | 250.00  | 11/20/2023 |
|           |                  |        |         |      |          |             |          |
|           | **Schedule Total** |        |         |      |          | 250.00    |          |
| 3 - 1     | Dell 24 USB-C Hub Monitor -P2422HE |     | 2.00 | EA   | 250.00  | 500.00  | 11/20/2023 |
|           |                  |        |         |      |          |             |          |
|           | **Schedule Total** |        |         |      |          | 500.00    |          |
|           | **Total PO Amount** |        |         |      |          | **3095.00**|          |

Authorized Signature
Purchase Order

Supplier: 0000040229
Techline Sports Lighting, LLC
15303 Storm Dr
Austin TX 78734-2743
United States

Ship To: Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain.Snyder@untsystem.edu

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Coliseum Basketball Court Light Replacement 1.00 EA 36900.00 36900.00 11/20/2023

Schedule Total 36900.00

Total PO Amount 36900.00
Purchase Order

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Hardware, including upfront warranties</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8671.40</td>
<td>8671.40</td>
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Schedule Total 8671.40

| 2 - 1    | Hardware Delivery Management  |        | 1.00     | EA  | 2275.00  | 2275.00      | 11/21/2023  |

Schedule Total 2275.00

Total PO Amount 10946.40
### Purchase Order

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
2720.00

**Total PO Amount**

2720.00
## Purchase Order

### Supplier Information
- **Supplier:** 0000031309 Azenta US, Inc.
- **Address:** 2910 Fortune Cir W Ste E Indianapolis IN 46241-5502 United States

### Buyer Information
- **Buyer Name:** Laduke, Rebecca A
- **Phone:** 940/369-5500
- **Email:** Rebecca.Laduke@untsystem.edu

### Attention Information
- **Attention:** BDI/Chapman Lab

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Ship To Information
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Replenishment Option
- **Option:** Standard

### Payment Terms
- **Terms:** 30 days Dest, prepay & add GROUND

### Freight Terms
- **Terms:** Dest, prepay & add GROUND

### Ship Via
- **Term:** GROUND

### Currency
- **Currency:**

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### Line Item Details

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<tr>
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<td>Library preparation, Illumina, RNA with PolyA selection with ERCC spike-in, preferred package</td>
<td>125.00</td>
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<td>118.00</td>
<td>14750.00</td>
<td>11/21/2023</td>
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**Schedule Total:** 14750.00

| 2 - 1    | Illumina, 2x150bp, ~350M PE reads (~105GB), preferred package | 8.00     | EA   | 850.50   | 6804.00      | 11/21/2023     | 6804.00        |

**Schedule Total:** 6804.00

| 3 - 1    | Data delivery, sFTP, additional                     | 1.00     | EA   | 105.00   | 105.00       | 11/21/2023     | 105.00         |

**Schedule Total:** 105.00

**Total PO Amount:** 21659.00

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**Authorized Signature**
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<td>DVLUS-301S VOILA SOFA</td>
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<td>1.00</td>
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<td>DVLUS-101S VOILA CHAIR</td>
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<td>DGNTB-410S FUSION COFFEE TABLE</td>
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<td>DGNTB-431S FUSION END TABLE</td>
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<td>DGNUS-008S</td>
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Schedule Total: 1985.00

Schedule Total: 1656.00

Schedule Total: 291.00

Schedule Total: 496.00

Schedule Total: 1554.00
## Purchase Order

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000010306
Foliot Furniture Pacific Inc
7000 Placid St
Las Vegas NV 89119
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| 1554.00 |
| 2200.00 |
| 2400.00 |
| 0.01    |

**Total PO Amount**

| 10582.01 |
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000068022 | Scene Savers  
424 Scott St  
Covington KY 41011-1528  
United States |
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| Attention: Lidia Arvisu | Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000068022
Scene Savers
424 Scott St
Covington KY 41011-1528
United States

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**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

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**Authorized Signature**
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Schedule Total 5800.00

Total PO Amount 5800.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

**Dispatch Via Print**

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**Schedule Total**  

4000.00

**Total PO Amount**

4000.00

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Attention: Lidia Arvisu  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
Purchase Order

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Supplier: 0000003023
Oxford Nanopore Technologies
One Kendall Sq Bldg 1400 Ste 14-305 Cambridge MA 02139 United States

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Denton TX 76205 United States

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# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016831
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

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**Attention:** Roberto Rubio  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 105020.01
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order  

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Schedule Total  
1087.27

Total PO Amount  
1087.27

Supplier: 00000003072  
Karcher North America  
Dept CH19244  
Palatine IL 60055-9244  
United States

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Attention: Rick Rodriguez  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000044085  
ERC  
Environmental & Construction Services  
1017 Blackhawk St  
Houston TX 77079-1001  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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### Purchase Order

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**Schedule Total**

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- Line 2: 1050.00
- Line 3: 0.01

**Total PO Amount:** 20410.01

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**Authorized Signature**
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000070270
Horiba Instruments Inc
9755 Research Dr
Irvine CA 92618
United States

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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**
0.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000070270 Horiba Instruments Inc  
9755 Research Dr  
Irvine CA 92618  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Bruce Hale |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| Schedule Total | 0.00 |
| Total PO Amount | 72000.00 |

Authorized Signature
# Purchase Order

## CHANGE ORDER - REPRINT

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Supplier:** 0000018080
Nouveau Construction & Technology, L.P.
118 Lynn Ave Ste 300
Lewisville TX 75057-3706
United States

**Ship To:**
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**Attention:** Randy Salsman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
- Snyder, Owain Spencer
  - Phone/ Email: 940/369-5500
  - Owain.Snyder@untsystem.edu

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Parking Lot Renovation at Former Oak Street Hall - General Construction Agreement | 1.00 | EA | 1185530.76 | 1185530.76 | 11/27/2023 |

**Schedule Total**

2 - 1 | Bonds | 1.00 | EA | 15353.00 | 15353.00 | 11/27/2023 |

**Schedule Total**

3 - 1 | Change Order #1 | 1.00 | EA | 191742.38 | 191742.38 | 11/27/2023 |

**Schedule Total**

**Total PO Amount**

1392626.14
## Purchase Order

**Supplier:** 0000022911  
Verbit Inc  
169 Madison Ave  
Unit 2316  
New York NY 10016  
United States

**Ship To:**  
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**Attention:** Penny Light  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000022911  
Verbit Inc  
169 Madison Ave  
Unit 2316  
New York NY 10016  
United States

Ship To:  
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Attention: Penny Light  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
1000.00

Authorized Signature
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**Schedule Total**
4000.00

**Total PO Amount**
4000.00

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**Purchase Order**

NT752-NT00003662

**Date**
11-27-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier**
Verbit Inc
169 Madison Ave
Unit 2316
New York NY 10016
United States

**Ship To**
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**Attention**
Penny Light

**Bill To**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**Purchase Order**

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</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>Supplier: 0000007457 Carol Sawyer</td>
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<tr>
<td>255 Greene Rd</td>
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<td>Greenfield Center NY 12833-1910</td>
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<td>1 - 1</td>
<td>Breadboard Lifting Handles (set of 2)</td>
<td>8302.42.3065 Country of Origin: GBRHTSU: 8302.42.3065</td>
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<td>15.31</td>
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1</td>
<td>4X4K(33M) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA with AI ENGINE. H. 265/H.264/MJPEG. 3.1 MM FIXED LENS. 3840X2160PIXEL UP TO 15FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR HIGHER, WHITE COLOR</td>
<td>5.00</td>
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<td>SHROUD BRACKET (ANSI FEMALE THREAD), COMPATIBLE WITH WSV857X/S856X/S854X, AND PWM40W, PWM25W, PPRM35W, WHITE</td>
<td>5.00</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Tax Exempt ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022911
Verbit Inc
169 Madison Ave
Unit 2316
New York NY 10016
United States

**Ship To:**
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**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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**Schedule Total**
2000.00

**Total PO Amount**
2000.00

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Authorized Signature
## Purchase Order

**Buyer:** Morales, Gabriel Adrian  
**Supplier:** Thorlabs Inc  
**Ship To:** University of North Texas  
**Attention:** Austin Spurgeon  

### Payment Terms
- **30 days**
- **Dest, prepay & add**

### Freight Terms
- **GROUND**

### Ship Via
- **GROUND**

### Tax Exempt?
- Yes

### Replenishment Option
- Standard

### Supplier Information
- **Supplier:** Thorlabs Inc  
  - **Address:** 43 Sparta Avenue, Newton NJ 07860, United States

### Bill To Information
- **Bill To:** UNT System Business Service Center  
  - **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Line Item Details
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<tr>
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<td>Weight: 0.1362 Country of Origin: USA HTSU: 9005.90.4000</td>
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### Schedule Total
- **309.96**

### Schedule Total
- **34.98**

### Schedule Total
- **96.42**

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---

**Authorized Signature**
**Supplier:** 0000022399 Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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**Attention:** Austin Spurgeon
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Denton TX 76205
United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

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**Attention:** Roberto Rubio  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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**Schedule Total**  
215424.00

| 2 - 1    | Payment & Performance Bond | 1.00 | EA | 4232.00 | 4232.00 | 11/27/2023 |

**Schedule Total**  
4232.00

| 3 - 1    | Pending Change Orders | 1.00 | EA | 0.01 | 0.01 | 11/27/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
219656.01

---

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>MTS Seating - Furniture Standard: RUSTIC INDUSTRIAL DINING CHAIRS 1&quot; square steel frame construction V4 Velvethouch Midnight powdercoat finish Rustic birchply back W24 Woodland semi matte premier wood stain Upholstered pullover seat 5-year structural fram</td>
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<td>MTS Seating - Furniture Standard: SQUARE MAPLE EDGE TABLE TOP 1-1/4&quot; x 2-1/2&quot; square maple edge Slightly eased edge attached with spline and glue construction Edge finished with semi-gloss, clear catalyzed vinyl sealer W24 Woodland premier wood stain Gro</td>
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**Schedule Total**
3065.28

**Schedule Total**
1060.65

**Schedule Total**
53.98

Authorized Signature
**Purchase Order**

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business  
Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205
United States

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<tr>
<td>4 - 1</td>
<td>MTS Seating - Furniture Standard: CROSS STEEL PLATE TABLE BASE 3&quot; column 16&quot; x 16&quot; mounting plate 33&quot; x 33&quot; base spread Black Wrinkle powdercoat finish</td>
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**Schedule Total** 1000.74

| 5 - 1 | MTS Seating - Freight Standard Freight via Estes Express | | 1.00 | EA | 586.35 | 586.35 | 11/27/2023 |

**Schedule Total** 586.35

| 6 - 1 | TX Office Installations - Installation Standard Delivery and Installation at Kerr Hall 7th Floor 3 Tables 12 Chairs | | 1.00 | EA | 195.00 | 195.00 | 11/27/2023 |

**Schedule Total** 195.00

| 7 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 11/27/2023 |

**Schedule Total** 0.01

**Total PO Amount** 5962.01

Authorized Signature
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Purchase Order

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Schedule Total: 178291.21

Schedule Total: 3175.67

Schedule Total: 0.01

Total PO Amount: 181466.89

Supplier: 0000048632
TDIndustries, Inc
13850 Diplomat Dr
PO Box 300008
Dallas TX 75234-8812
United States

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Attention: Carl Parson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 475.40

Schedule Total: 120.00

Schedule Total: 7.34

Schedule Total: 65.86

Schedule Total: 59.17

Schedule Total: 8.96

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Total PO Amount | 736.73 |

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**Authorized Signature**
**Purchase Order**

**DUPLECTE**
- Purchase Order: NT752-NT00003714
- Date: 11-28-2023
- Revision: 

**Dispatch Via Print**

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**Supplier:** 0000021782
Across International LLC
111 Dorsa Ave
Livingston NJ 07039-1002
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
- **Tax Exempt ID:**
  - **Mfg ID**
  - **Quantity**
  - **UOM**
  - **PO Price**
  - **Extended Amt**
  - **Due Date**

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**Schedule Total**
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**Schedule Total**
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**Schedule Total**
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**Schedule Total**
- 8498.12

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021782
Across International LLC
111 Dorsa Ave
Livingston NJ 07039-1002
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>NXDS-TSK CON B 3/3 - Edwards Tip Seal Kit for nXDS</td>
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Total PO Amount 66839.82
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000009657
Great Hills Corporate Center
7200 N Mo Pac Expy Ste 400
Austin TX 78731-2376
United States

**Ship To:**
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**Attention:** Lauren Pratt
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**
1 - 1  Great Hills Corporate Center  

- **Schedule Total:** 22564.48
- **Total PO Amount:** 22564.48

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

### Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention: Roberto Rubio  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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| 2 - 1    | Payment & Performance Bond |        | 1.00 | EA  | 3700.00 | 3700.00 | 11/28/2023 |

**Schedule Total**  
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| 3 - 1    | Pending Change Orders |        | 1.00 | EA  | 0.01    | 0.01    | 11/28/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
146300.01

Authorized Signature
## Purchase Order

**Supplier:** INDIGO AMERICA INC  
PO Box 50329  
Woburn MA 01815-0329  
United States

**Buyer:**Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Change Order - Reprint

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### Payment Terms
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer: Snyder, Owain Spencer
- Phone/ Email: 940/369-5500  
- Owain.Snyder@untsystem.edu

### Supplier:
- 0000001041
- INDIGO AMERICA INC  
- PO Box 50329  
- Woburn MA 01815-0329  
- United States

### Attention: Printing and Distribution Solution

### Bill To:
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Tax Exempt?
- **Yes**

### Supplier:
- 0000001041
- INDIGO AMERICA INC  
- PO Box 50329  
- Woburn MA 01815-0329  
- United States

### Bill To:
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Total PO Amount**: 184800.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000033747  
Etix, Inc.  
909 Aviation Pkwy Ste 900  
Morrisville NC 27560-9000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
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<tr>
<td>0000015771 Superior Fiber &amp; Data Services Inc 1711 Briercroft Ct #154 Carrollton TX 75006 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Cynthia Hall</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>1 - 1</td>
<td>Superior Fiber &amp; Data replaces PO#246790 -1</td>
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<td>1.00</td>
<td>EA</td>
<td>86250.00</td>
<td>86250.00</td>
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| Schedule Total | 86250.00 |

| 2 - 1    | Superior Fiber & Data replaces PO#246790 | | | | 1.00 | EA | 350.00 | 350.00 | 11/29/2023 |

| Schedule Total | 350.00 |

| 3 - 1    | Superior Fiber & Data replaces PO#246790-2 | | | | 1.00 | EA | 3562.50 | 3562.50 | 11/29/2023 |

| Schedule Total | 3562.50 |

| 4 - 1    | Superior Fiber & Data replaces PO#246790-3 | | | | 1.00 | EA | 6937.50 | 6937.50 | 11/29/2023 |

| Schedule Total | 6937.50 |

| Total PO Amount | 97100.00 |

Authorized Signature
## Purchase Order

**Supplier:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

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**Attention:** Blair Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>1 - 1</td>
<td>Community Impact Advertisements for Business Matters event</td>
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**Schedule Total**  
1062.00

**Total PO Amount**  
1062.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022801
Home Depot Pro
Institutional
PO Box 742440
Los Angeles CA 90074-2440
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**DUPLICATE**

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<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>WEN 72 in. Woodcutting Bandsaw Blade with 6 TPI and 1/2 in. W</td>
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<td>1.00</td>
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<td>12.09</td>
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| Line-Sch | WEN 72 in. Woodcutting Bandsaw Blade with 6 TPI and 3/8 in. W |        | 1.00     | EA  | 12.52    | 12.52        | 11/29/2023 |
|          | **Schedule Total** |        |          |     | **12.52** |              |         |

| Line-Sch | WEN 72 in. Woodcutting Bandsaw Blade with 6 TPI and 1/4 in. W |        | 1.00     | EA  | 12.06    | 12.06        | 11/29/2023 |
|          | **Schedule Total** |        |          |     | **12.06** |              |         |

|          | **Schedule Total** |        |          |     | **28.16** |              |         |

| Line-Sch | WEN 3.5 Amp 10 in. 2-Speed Bandsaw with Stand and Worklight |        | 1.00     | EA  | 320.63   | 320.63       | 11/29/2023 |
|          | **Schedule Total** |        |          |     | **320.63** |              |         |

**Authorized Signature**
Supplier: 0000022801  
Home Depot Pro  
Institutional  
PO Box 742440  
Los Angeles CA 90074-2440  
United States

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**Tax Exempt?** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
6 - 1 | Microjig GRR-RIP BLOCK SmartPushblock | | 1.00 | EA | 24.95 | 24.95 | 11/29/2023  
| |  | | | | |  
|  |  |  |  |  |  |  
7 - 1 | POWERTEC Plastic Safety Push Block and Stick Set (5-Piece) | | 1.00 | EA | 20.53 | 20.53 | 11/29/2023  
| |  | | | | |  
|  |  |  |  |  |  |  
8 - 1 | WEN 72 in. Woodcutting Bandsaw Blade with 14 TPI and 1/8 in. W | | 1.00 | EA | 14.31 | 14.31 | 11/29/2023  
| |  | | | | |  
|  |  |  |  |  |  |  

Schedule Total: 24.95  
Schedule Total: 20.53  
Schedule Total: 14.31

Total PO Amount: 445.25
**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>4</td>
<td>Labor to Install cables to existing exit pay booths</td>
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<td>1.00</td>
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<td>5</td>
<td>Labor to Install cables to booth</td>
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<td>6</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Ship To:**  
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**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Phone/ Email</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**Total PO Amount**  
5676.80
Supplier: 0000027843  
Ferguson, Jay Allen  
12523 Split Rail Pkwy  
Austin TX 78750  
United States

Ship To:  
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Attention: Lidia Arvisu  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Jay Ferguson FY24</td>
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Schedule Total  
950.00

Total PO Amount  
950.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### CHANGE ORDER - REPRINT

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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000036883  
AP Gulf states  
1600 N Collins Blvd Ste 2000  
Richardson TX 75080-3666  
United States

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**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>Music Building Jazz Laboratory Renovations - REMAINING VALUE OF PO 255826</td>
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<td>1003702.04</td>
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**Schedule Total**  
1003702.04

| 2 - 1       | Change Order #1 | | | 1.00 | EA | 426488.76 | 426488.76 | 11/29/2023 |
|             |                  | |                       |          |     |         |              |          |

**Schedule Total**  
426488.76

| 3 - 1       | Change Order #2 & Change Order #3 | | | 1.00 | EA | 269649.26 | 269649.26 | 11/29/2023 |
|             |                                  | |                       |          |     |         |              |          |

**Schedule Total**  
269649.26

**Total PO Amount**  
1699840.06

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Replace BLB Exterior Door(s) - General Construction Agreement</td>
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**Schedule Total**  
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**Total PO Amount**  
46339.72

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>3</td>
<td>TAS Inspection of facility after construction is complete</td>
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**Schedule Total**  
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**Total PO Amount**  
1630.00

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**Authorized Signature**
**Purchase Order**

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<td>CON 16006 - Upgradation of SolidStir-Ex550CORE system</td>
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<td>CON 16006 - 75% prepayment</td>
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**Schedule Total**

12500.00

37500.00

50000.00

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Christiane Paris

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000026888
Enabled Engineering
2903 Commerce St Ste D
Blacksburg VA 24060-6602
United States

**Authorized Signature**
Purchase Order

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Gabriela Mendez
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

<table>
<thead>
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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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## DUPLICATE

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## Buyer

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<th>Morales,Gabriel Adrian</th>
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<tr>
<td>Phone/ Email</td>
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<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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## Supplier

| Supplier: 0000040250 Hall,Ann Marie |
| 2022 Central Ave              |
| Memphis TN 38104-5260         |
| United States                 |

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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Total PO Amount**  
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**Total PO Amount**: $2568.00

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<td>0000024050 Terrell Painting and Wallcovering Inc 711 S Elm St Denton TX 76201-6809 United States</td>
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<td>12-04-2023</td>
<td>5 - 2024-05-15</td>
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<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:**  
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**Attention:** Alison Adgate  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0618

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**CHANGE ORDER - REPRINT**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003279
Presidio Networked Solutions Group LLC
7701 Las Colinas Ridge
#600
Irving TX 75063
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michael Ronning
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 6005.90

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Change Order - Reprint

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#### Supplier Information
- **Supplier:** 0000030220 Tangram
- **Address:** PO Box 512206
- **City:** Los Angeles
- **State:** CA
- **Postal Code:** 90051-0206
- **Country:** United States

#### Ship To
- **Attention:** Leslie Gatson
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
- **City:** Denton
- **State:** TX
- **Postal Code:** 76205
- **Country:** United States

#### Tax Exempt Information
- **Tax Exempt?** Yes
- **Tax Exempt ID:**

#### Items

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#### Schedule Totals
- **Schedule Total:** 2384.76
- **Schedule Total:** 142.68
- **Schedule Total:** 5089.14

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000030220  
Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Payment Terms**  
30 days  
**Freight Terms**  
Dest., prepay & add  
**Ship Via**  
GROUND

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**Supplier:** 0000030220  
Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

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PATTERN: HPL - X9  
FINISH, WORKSURFACE MATERIAL: HPL WOOD GRAIN - HPLW FINISH:  
KODIAK (KDP) PLINTHE BASE: 3" PLINTH BASE  
IN SOLID LAMINATE - J5 PLINTH BASE: BLACK - BLP TOP: NONE QUARTZ: N | 2.00 | EA | 746.34 | 1492.68 | 12/04/2023 |
| 9 - 1    | VENDOR FREIGHT (FEE) | 1.00 | EA | 2352.00 | 2352.00 | 12/04/2023 |
| 10 - 1   | TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE) | 1.00 | EA | 4025.00 | 4025.00 | 12/04/2023 |
| 11 - 1   | Change Order#2 ($1,193.16) for additional tables. Change Order #1 - TSBLNTRS - Bassline; Table-Square/Rectangle Size Option: Modular Depth: 20.00000 Width: 36.00000 | 1.00 | EA | 8612.04 | 8612.04 | 12/04/2023 |

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**Schedule Total**  
1492.68

**Schedule Total**  
2352.00

**Schedule Total**  
4025.00

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**Authorized Signature**
**Authorized Signature**

---

### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00003891  
12-04-2023  
2 - 2024-05-15

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:**  
0000030220  
Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

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**Total PO Amount**  
33280.28

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**Schedule Total**  
8612.04

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000019018  
Contemporary Services Corporation  
315 E Robinson St  
Suite 200  
Orlando FL 32801-1912  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Connie Verdin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
18994.50

Total PO Amount  
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Authorized Signature
### Purchase Order

**Suppliers:** 0000003163 Carolina Biological Supply Company PO Box 6010 Burlington NC 27216-6010 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000003163 Carolina Biological Supply Company PO Box 6010 Burlington NC 27216-6010 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kandice Green |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000011075  
Sutter Instrument Co  
1 Digital Dr  
Novato CA 94949-5703  
United States |
|-----------|-------------------------------------------------|
| Ship To:  | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: | Sophia Enslein  
Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
11838.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Digi-Key Electronics  
701 Brooks Ave South  
Thief River Falls MN 56701  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Total PO Amount**  
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Authorized Signature
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Schedule Total: 350.00

Total PO Amount: 350.00
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000005503  
Regents Univ of CA Los Angeles  
360 De Neve Dr  
Los Angeles CA 90024-8312  
United States

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**Attention:** Jasmin Vissage  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009972  
Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:**

- 30085.00
- 425.00
- 763.00

**Total PO Amount:** 31273.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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**Total PO Amount** 3840.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

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Attention: Christiane Paris  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  

Total PO Amount 2880.00
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**Payment Terms**: 30 days  
**Freight Terms**: Dest., prepay & add  
**Ship Via**: GROUND

**Buyer**: Morales, Gabriel Adrian  
**Phone/Email**: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier**: 0000001305 Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

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**Attention**: Christiane Paris  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Replenishment Option:** Standard

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### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch  
Item/Description  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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PP-SBT-221011-01  
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12/05/2023

Schedule Total  
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(10th Gen double lead)  
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960.00  
12/05/2023

Schedule Total  
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3 - 1  
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(10th Gen triple lead)  
1.00  
EA  
960.00  
960.00  
12/05/2023

Schedule Total  
960.00

**Total PO Amount**  
2880.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000001305 Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States |
| --- |
| **Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Attention: Christiane Paris |

---

**Payment Terms:** 30 days  
**Shipping:**  
Freight Terms: Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Purchase Order**

**Supplier:** 0000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

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**Attention:** Christiane Paris  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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</tr>
</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>SBT220521-15C (10th Gen 1 lead, 15mm shoulder)</td>
<td></td>
<td>1.00 EA</td>
<td>960.00</td>
<td>960.00</td>
<td>12/05/2023</td>
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<tr>
<td>8 - 1</td>
<td>SBT220521-17A (10th Gen 3 leads, 17mm shoulder)</td>
<td></td>
<td>1.00 EA</td>
<td>960.00</td>
<td>960.00</td>
<td>12/05/2023</td>
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**Schedule Total**  
960.00

**Schedule Total**  
960.00

**Total PO Amount**  
7680.00
### Supplier Information
- **Supplier:** 0000039001
- **Peak Mechanical LLC**
- **153 Hillcrest Ln**
- **Decatur TX 76234-2336**
- **United States**

### Contact Information
- **Ship To:**
  - **Attention:** Valerie Govan
  - **Bill To:**
    - **UN System Business Service Center**
    - **Send Invoices to:** invoices@untsystem.edu
    - **1112 Dallas Dr., Ste. 4200**
    - **Denton TX 76205**
    - **United States**

### Purchase Order Details
- **Purchase Order Number:** NT752-NT00003969
- **Date:** 12-05-2023
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Morales, Gabriel Adrian
- **Phone/Email:**
  - **940/369-5500**
  - **Gabriel.Morales@untsystem.edu**

### Tax Exempt Information
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

### Table of Items
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<thead>
<tr>
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### Schedule Total
- **14995.00**

### Total PO Amount
- **14995.00**

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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000039001</th>
<th>Peak Mechanical LLC</th>
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<td>153 Hillcrest Ln</td>
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<td></td>
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<tr>
<td></td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
<td>Attention:</td>
<td>Randy Brooks</td>
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<td>4200</td>
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<td>CON 1/3 - New</td>
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<td></td>
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<td></td>
<td>Scotsman C0522SA ice maker for Clark Hall.</td>
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<td>HD22B-1</td>
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<td>CON 2/3 - Scotsman</td>
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<td>HD22B-1 Ice Bin with 5% discount calculated into final cost.</td>
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<td>Installation &amp; Material</td>
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| Schedule Total | 4675.33 |
| Schedule Total | 4024.99 |
| Schedule Total | 525.00 |

| Total PO Amount | 9225.32 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

**Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.Snyder@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</table>
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000040352 Specialty Supply & Installation LLC  
12511 FM 830 Rd  
Willis TX 77318-5565  
United States |
<table>
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<tr>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td><strong>Attention:</strong></td>
<td>Vickie Napier</td>
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</table>
| **Bill To:**    | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td></td>
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<td>Hussey MXP Telescopic Bleacher</td>
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<td>279103.00</td>
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<td>12/07/2023</td>
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**Schedule Total**  
279103.00

**Total PO Amount**  
279103.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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<td>30 days</td>
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<th>Buyer</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
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Supplier: 0000004116
Imagine Enterprises
1402 Spring Cress Lane
Seabrook TX 77586
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jasmin Vissage
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt? Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>UNT - Imagine Enterprises Subaward Agreement GF40266</td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>383333.29</td>
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<td>12/07/2023</td>
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</tbody>
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Schedule Total
383333.29

Total PO Amount
383333.29

Authorized Signature
**Purchase Order**

**Supplier:** 0000002416  
MTS Systems Corporation  
14000 Technology Drive  
Eden Prairie MN 55344  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Grips &amp; Fixtures</td>
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<td>1.00</td>
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<td>18810.00</td>
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<td>12/07/2023</td>
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**Schedule Total**  
18810.00

**Total PO Amount**  
18810.00

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email:  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Live Systems LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>PO Box 340</td>
</tr>
<tr>
<td>City</td>
<td>Ponder TX 76259</td>
</tr>
<tr>
<td>State</td>
<td>United States</td>
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</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandy Howell

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1</td>
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<td>Fraternity and Greek Life Center Cameras</td>
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<td>2500.00</td>
<td>2500.00</td>
<td>12/07/2023</td>
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**Schedule Total**

|              |              |
|              | 2500.00      |

**Total PO Amount**

|              | 2500.00      |
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000048632
TDIndustries, Inc
13850 Diplomat Dr
PO Box 300008
Dallas TX 75234-8812
United States

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Attention: Carl Parsons
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>2 - 1</td>
<td>Bonds</td>
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<td>Pending Change Orders</td>
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Total PO Amount 108674.24
## Purchase Order

**Supplier:** 0000024050  
**Terrell Painting and Wallcovering Inc**  
**711 S Elm St**  
**Denton TX 76201-6809**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<tr>
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<td>Hurley Admin. Attic Trash &amp; Misc. Furniture Removal</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000057339
Treanor Architects
1040 Vermont St
Lawrence KS 66044-2920
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Kim Nguyen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>57150.00</td>
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**Schedule Total**

57150.00

| 2 - 1 | Reimbursable Expenses | 1.00 | EA | 1500.00 | 1500.00 | 12/08/2023 |

**Schedule Total**

1500.00

| 3 - 1 | Pending Change Orders | 1.00 | EA | 0.01 | 0.01 | 12/08/2023 |

**Schedule Total**

0.01

**Total PO Amount**

58650.01
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Demo and replace broadloom roll carpet to accommodate new &amp; recon</td>
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<td>5900.00</td>
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<td>2 - 1</td>
<td>Change Order# 1 ($960.00) for labor to demo/replace broadloom roll carpet to accommodate new &amp; recon</td>
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**Schedule Total**  
5900.00

**Schedule Total**  
960.00

**Total PO Amount**  
6860.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000024324  
DFWAPPA  
1155 Union Circle #308323  
Denton TX 76203  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
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Schedule Total: 100.00

Total PO Amount: 100.00

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<tr>
<td></td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000039958  
Kinside Inc  
548 Market St PMB 44252  
San Francisco CA 94104-5401  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00

Authorized Signature
**Purchase Order**

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<tr>
<th>Supplier: 0000040373 University of Kentucky Research Foundation</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Penny Light</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>UofK Research 1</td>
<td></td>
<td>1.00</td>
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<td>52472.00</td>
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<td>UofK Research 2</td>
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<td>1.00</td>
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<td>25000.00</td>
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Schedule Total | 52472.00 |
Schedule Total | 25000.00 |
Total PO Amount | 77472.00 |
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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## DUPLICATE - Dispatch Via Print

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Supplier:

0000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

<table>
<thead>
<tr>
<th><strong>Ship To:</strong></th>
<th><strong>Attention:</strong></th>
<th><strong>Bill To:</strong></th>
</tr>
</thead>
</table>
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Amanda Hurst | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## Tax Exempt?  
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<td>1 - GF00034 9/30/22-5/31/25 &lt;$25,000</td>
<td>1.00</td>
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<td>19963.71</td>
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**Schedule Total**  
**19963.71**

| 2 - GF00034 9/30/22-5/31/25 >$25,000 | 1.00 | EA | 20289.00 | 20289.00 | 12/08/2023 |

**Schedule Total**  
**20289.00**

**Total PO Amount**  
**40252.71**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00004062  
12-08-2023

**Payment Terms**  
30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option:

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**Schedule Total**  
115020.85

**Schedule Total**  
2012.87

**Schedule Total**  
0.01

**Total PO Amount**  
117033.73

**Supplier:** 0000048632  
TDIndustries, Inc  
13850 Diplomat Dr  
PO Box 300008  
Dallas TX 75234-8812  
United States

**Ship To:**  
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**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040325  
Paramount Technologies Inc  
382 NE 191st St PMB 58356  
Miami FL 33179-3899  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michele Hicks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### DUPLICATE

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley.</td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Line-Sch

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<tr>
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**Schedule Total**  
17170.00

**Total PO Amount**  
17170.00

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000048914 Orchard Software Corp
701 Congressional Boulevard Suite360 Carmel IN 46032 United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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Schedule Total

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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<tr>
<td>PO Box 425619</td>
<td>Denton TX 76204-5619</td>
<td>United States</td>
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| Supplier: 0000014020 |  
| Texas Woman’s University Research & Sponsored Programs  
| PO Box 425619  
| Denton TX 76204-5619  
| United States |

---

| Attention: Amanda Hurst |  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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| Schedule Total | 12694.00 |

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| Total PO Amount | 12694.00 |
**Purchase Order**

**Change Order - Reprint**

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**Buyer**

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<tr>
<td>940/369-5500</td>
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<td><a href="mailto:owain.snpdyr@untsystem.edu">owain.snpdyr@untsystem.edu</a></td>
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**Supplier:** 0000031169

Vermeulens
75 State St Ste 100
Boston MA 02109-1826
United States

**Ship To:**

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**Attention:** Janna Morgan

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:**

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Schedule Total: 8900.00

**Total PO Amount:** 8900.01
**Purchase Order**

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**Schedule Total**

115835.18

**Total PO Amount**

115835.18
**Purchase Order**

*Authorized Signature*

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>New Mexico State University</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: Britany King</td>
<td>Bill To: UNT System Business Service Center</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
### Purchase Order

**Supplier:** 0000041606  
Plano Office Supply  
1405 E Plano Pkwy  
Plano TX 75074  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Supplier</th>
<th>Plano Office Supply</th>
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| Line-Sch | Change Order | | 1.00 | EA | 0.01 | 0.01 | 12/11/2023 |

**Schedule Total:** 0.01

**Total PO Amount:** 3253.21

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

**Ship To:**  
Snyder, Owain Spencer  
940/369-5500  
Owain. Snyder@untsystem.edu

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
2802.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier          | 0000000627 308 Construction, LLC  
|-------------------|------------------------------------------------|  
| 11835 Hilltop Rd  
| Argyle TX 76226-3108  
| United States      |

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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
32695.00

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Authorized Signature

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**Purchase Order**

**Supplier:** 0000005060  
Precision Environmental Services  
6104 Cedar Sage Trl  
Argyle TX 76226-7810  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

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**Attention:** Liz Ayala  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000019025
Indeco Sales Inc
805 East 4th Ave
Belton TX 76513
United States

**Ship To:**
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**Attention:** Shari Ruhbert
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>940/369-5500</td>
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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000019025 Indeco Sales Inc  
805 East 4th Ave  
Belton TX 76513  
United States

### Ship To

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### Attention

**Attention:** Shari Ruhbert

### Bill To

**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Total PO Amount

- **39648.00**

---

**Authorized Signature**
<table>
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Schedule Total 10000.00

Total PO Amount 10000.00

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
1285.20

**Total PO Amount**  
1285.20

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Authorized Signature
# Purchase Order

**University of North Texas**

**UN System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<td>Pink Area: new training room furniture, reconfigure cubicles for new layout and s</td>
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<td>6 - 1</td>
<td>CO# 2-($9,022.03) add'n! Thread power components Change Order# 1- provide additional white boards</td>
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Schedule Total: 1660.58

Schedule Total: 1660.58

Schedule Total: 5484.98

Schedule Total: 31760.54

Schedule Total: 13399.00

Schedule Total: 10574.21
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**Schedule Total**

10574.21

**Total PO Amount**

64539.89

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**Supplier:** 0000030220
Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
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Schedule Total: 904701.53
Total PO Amount: 904701.53
### Supplier

**SmithGroup Inc**  
5910 North Central Expy  
#1765  
Dallas TX 75206  
United States

### Ship To

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### Attention

Leslie Gatson

### Bill To

UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

1

### Tax Exempt ID:

0

### Line-Sch

1

### Item/Description

provide design options for signage and flooring finishes outside of Music Jazz Lab renovation scope.

### Mfg ID

0000057338

### Quantity

1.00

### UOM

EA

### PO Price

2590.00

### Extended Amt

2590.00

### Due Date

12/13/2023

### Schedule Total

2590.00

### Total PO Amount

2590.00

### Authorized Signature
**Purchase Order**

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

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**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
77583.39
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000023075
University of Texas at Dallas
Attn: Accounts Payable
800 W Campbell Rd SPN 24
Richardson TX 75080
United States

**SHIP TO:**
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**ATTENTION:** Brittany King
**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>9/1/2022 - 4/30/2024</td>
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**SCHEDULE TOTAL**

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**TOTAL PO AMOUNT**

Authorized Signature

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Currency**

**Purchase Order Date**
12-13-2023
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
588.50

**Total PO Amount**  
588.50

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1994.48

**Total PO Amount**  
1994.48

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joe Alderman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1176.00

**Total PO Amount**  
1176.00
## Purchase Order

### University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

**Purchase Order**

**NT752-NT00004194**  
**Date:** 12-13-2023  
**Revision:**

**Payment Terms:**  
30 days

**Freight Terms:**  
Dest, prepay & add

**Ship Via:**  
GROUND

**Buyer:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

### Supplier:

**0000006673**  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

### Ship To:

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---

### Attention:

Austin Spurgeon

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
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**Schedule Total**  
0.00

**Total PO Amount**  
354.45

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000912  
Barnes & Noble College  
1400 Old Country Rd  
Westbury NY 11590  
United States

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**Attention:** Jennifer Cripps  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
6000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038288
Gene Universal Inc
200 Continental Dr Ste 401
Newark DE 19713-4337
United States

**Ship To:**
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**Buyer:** Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add

**Supplier:** 0000038288
Gene Universal Inc
200 Continental Dr Ste 401
Newark DE 19713-4337
United States

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**Total PO Amount**
1094.88

**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1026  

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**Total PO Amount:** 59998.88
# Purchase Order

**Supplier:** 0000003519
**COACHCOMM**
**205 TECHNOLOGY PARKWAY**
**AUBURN AL 36830**
**United States**

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 18190.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000005898  
Northeastern University  
360 Huntington Ave, 130 BV  
Attn: Research Cash Management  
Boston MA 02115-5005  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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**Schedule Total**: 407231.92

**Total PO Amount**: 407231.92

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Fort Worth TX 76107</td>
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**Ship To:**

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**Attention:** Russell Jordan

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 11238.25

| 2 - 1 | GF00034 - 2 9/30/2022-5/31/2025 | | 1.00 | EA | 136928.00 | 136928.00 | 12/14/2023 |

Schedule Total: 136928.00

Total PO Amount: 148166.25
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Distributor Information
Supplier: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

### Ship To:
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

### Attention:
Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms:
30 days

### Freight Terms:
Dest. prepay & add

### Payment Terms:
30 days

### Ship Via:
GROUND

### Supplier:
0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm diameter, 700-930 nm</td>
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<td>No-Slip Post Holder, 3 in. (76.2 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, 1/4-20 Thread</td>
<td>3.00 EA</td>
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<td>5</td>
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### Schedule Total
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### Schedule Total
301.20

### Schedule Total
46.41

### Schedule Total
46.41

### Schedule Total
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Authorized Signature
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<td>6 - 1</td>
<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 1.5 in. (38.1 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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<td>No-Slip Pedestal Post Holder, 3.19 in. (81.0 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included</td>
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### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Send Invoices to:</td>
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| **Tax Exempt ID:** | | **Replenishment Option:** | Standard |

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**Schedule Total** 73.95

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**Schedule Total** 68.85

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**Schedule Total** 20.91

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**Schedule Total** 23.46

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**Authorized Signature**
Purchase Order

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
1025.32
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jami Thomas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 | Community Impact-OLLI Advertising | | 1.00 | EA | 59736.00 | 59736.00 | 12/15/2023

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>Ricoh USA</td>
<td>660342</td>
<td>PO Box 660342, Dallas TX 75266-0342, United States</td>
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**Ship To:**

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**Attention:** Deborah Taylor

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 0.01 |

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**Schedule Total**

| 0.05 |

**Total PO Amount**

| 37000.06 |

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: 9000.00
## Purchase Order

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</table>
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002192
Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Cindy, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

Attention: Randy Salsman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Power Plant CH-1 VSD Replacement - General Construction Agreement</td>
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Schedule Total: 187683.88

| 2 - 1    | Payment & Performance Bond |        | 1.00     | EA  | 3815.00  | 3815.00 | 12/15/2023 |

Schedule Total: 3815.00

| 3 - 1    | Pending Change Orders |        | 1.00     | EA  | 0.01     | 0.01   | 12/15/2023 |

Schedule Total: 0.01

Total PO Amount: 191498.89

Authorized Signature
**Purchase Order**

**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

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**Attention:** Haley Sellens
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Renovate Physics 202, 205, 206, and 229 Labs and faculty spaces - General Construction Agreement</td>
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**Schedule Total** 751544.00

| 2 - 1 | Payment & Performance Bond | | | 1.00 | EA | 11016.00 | 11016.00 | 12/15/2023 |

**Schedule Total** 11016.00

| 3 - 1 | Change Order #1 & Change Order #2 & Change Order #3 | | | 1.00 | EA | 204446.76 | 204446.76 | 12/15/2023 |

**Schedule Total** 204446.76

**Total PO Amount** 967006.76
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000016831 Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States |
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</tbody>
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| **Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Excise Registration Code:** 2024-0704 |

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Authorized Signature
**Purchase Order**

**Supplier:** 0000003163 Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

2077.63

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000048632
TDIndustries, Inc
13850 Diplomat Dr
PO Box 300008
Dallas TX 75234-8812
United States

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**Attention:** Carl Parsons
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Tax Exempt ID:**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**
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**Total PO Amount**
209639.69
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000022698
Best Buy Stores LP
Advantage Account
PO Box 731247
Dallas TX 75373-1247
United States

---

**Ship To:**
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**Attention:** Shelby Simmons
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000022698
Best Buy Stores LP
Advantage Account
PO Box 731247
Dallas TX 75373-1247
United States

---

<table>
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**Authorized Signature**
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<td>Louvers - Exhibit A</td>
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**Supplier:**
Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**

**Attention:** Laura Palacios

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
# Purchase Order

## Change Order - Reprint

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**Supplier:** 0000002192  
Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<tr>
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<td>GROUND</td>
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</tbody>
</table>

**Supplier:** 0000002192  
Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
36720.00

| 19 - 1   | Truck Driver, Heavy - Exhibit A | 24.00 | EA  | 95.00 | 2280.00 | 12/18/2023 |

**Schedule Total**  
2280.00

| 20 - 1   | Welder - Exhibit A | 160.00 | EA  | 95.00 | 15200.00 | 12/18/2023 |

**Schedule Total**  
15200.00

| 21 - 1   | Project Manager - Exhibit A | 120.00 | EA  | 95.00 | 11400.00 | 12/18/2023 |

**Schedule Total**  
11400.00

| 22 - 1   | Electrician - Exhibit A | 80.00 | EA  | 95.00 | 7600.00 | 12/18/2023 |

**Schedule Total**  
7600.00

| 23 - 1   | Payment and Performance Bond - Exhibit A | 1.00 | EA  | 10971.00 | 10971.00 | 12/18/2023 |

**Schedule Total**  
10971.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002192  
Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

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**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002192  
Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 826426.03
Purchase Order

**Supplier:** 0000055801
Image Retrieval Inc
3620 N Josey Lane Ste 103
Carrollton TX 75007
United States

**Ship To:**
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**Attention:** Lidia Arvisu

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Schedule Total**

14460.00

150.00

**Total PO Amount**

14610.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000040560 Southeastern Oklahoma State University  
425 W University Blvd  
Durant OK 74701-3347  
United States |
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<tbody>
<tr>
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| Attention: Diana Bergeman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Total PO Amount: **100000.00**
**Purchase Order**

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<tbody>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<table>
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<th>Rebecca Petrusky</th>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205</td>
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**Schedule Total**  150.00

**Total PO Amount**  150.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

### Ship To:
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### Attention:
Austin Spurgeon

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm diameter, 700-930 nm</td>
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### Schedule Total
451.80

### Total PO Amount
451.80

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Authorized Signature
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000032509  
**Yaggi Engineering Inc**  
**5840 W I-20 Ste 270**  
**Arlington TX 76017-1070**  
**United States**

**Ship To:**

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**

| 0.01   |

**Total PO Amount**

| 507.01 |

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

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**Attention:** Stacey Garcia  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Yaggi Engineering - JK lab - for invoicing only - do not send to vendor</td>
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**Schedule Total**  
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**Total PO Amount**  
1210.00

**Authorized Signature**
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000040586  
IdeaMan Studios, Inc  
166 Express St  
Dallas TX 75207-6706  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**  
23530.00

**Total PO Amount**  
23530.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000005153
Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

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Attention: Sam Dean
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
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<td>Archive-DW Line Sensor</td>
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Schedule Total 305.00

Total PO Amount 305.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000057338  
SmithGroup Inc  
5910 North Central Expy  
#1765  
Dallas TX 75206  
United States

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**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
0.01

**Total PO Amount**  
24500.01

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**Authorized Signature**
## Purchase Order

**D-U-N-S**
0000005024

**C&G Electric, Inc.**
2901 FM 156 North
Krum TX 76249
United States

**Ship To:**
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**Attention:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Supplier:
C&G Electric, Inc.
2901 FM 156 North
Krum TX 76249
United States

### Tax Exempt?

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**Schedule Total**
937.00

**Total PO Amount**
937.00

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Authorized Signature
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**Suppliers**

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Suppliers: 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

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Attention: Scott Harris
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2022-2217

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Schedule Total

15000.00

366.54

0.01

Total PO Amount

15366.55
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:**  
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**Attention:** Liz Ayala

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2022-1521

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000060361  
Summit Consultants Inc  
1300 Summit Ave Ste 500  
Fort Worth TX 76102-4419  
United States

**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 2 - 1 | Remaining Value of Reimbursable Expenses |        | 1.00 | EA | 7409.74 | 7409.74 | 12/20/2023|

| Schedule Total |               |        |          |     | 7409.74 |         |         |

| 3 - 1 | Pending Amendments if Necessary |        | 1.00 | EA | 0.01  | 0.01  | 12/20/2023|

| Schedule Total |               |        |          |     | 0.01   |       |         |

**Total PO Amount**  
33409.73
Univeristy of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
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**Attention:** Apryl Dane  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 67641.68

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000057338  
SmithGroup Inc  
5910 North Central Expwy  
#1765  
Dallas TX 75206  
United States

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**Attention:** Kim Nguyen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
48394.63

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000002014
Schneider Electric USA Inc
PO Box 841868
Dallas TX 75284-1868
United States

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**Attention:** Apryl Dane
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 58545.01
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022182
Kirkpatrick Architecture Studio
100 W Mulberry St
Denton TX 76201-6010
United States

**Ship To:**
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**Attention:** Haley Sellens
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu

**Tax Exempt ID:** Replenishment Option: Standard

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**Total PO Amount** 91435.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000001828 Nelson + Morgan Architects Inc  
2717 Wind River Ln #230  
Denton TX 76210  
United States

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**Attention:** Maria Angel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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- IDIQ Service Order  
- REPLACE PO 252510 |        | 1.00     | EA  | 16090.00 | 16090.00     | 12/20/2023 |

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11/5/2022 |        | 1.00     | EA  | 7260.00  | 7260.00      | 12/20/2023 |

**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000074769  
Royal Glass Company  
9064 Teasley Ln Ste 100  
Denton TX 76210-4083  
United States

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**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 45111.96

Schedule Total: 1353.36

Schedule Total: 0.01

Total PO Amount: 46465.33

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Authorized Signature
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** McGough Construction Co LLC  
2737 Fairview Ave N  
St Paul MN 55113  
United States

**SHIPPED TO:**  
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**ATTENTION:** Scott Harris  
**BILL TO:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TOTAL PO AMOUNT**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier: 0000002192
Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

### Buyer: Snyder, Owain Spencer  
**Phone/ Email:**  
940/369-5500  
Owain.Snyder@untsystem.edu

### Ship To:  
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### Excise Registration Code: 2023-1108

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000073494  
Stantec Architecture Inc  
6080 Tennyson Pkwy Ste 200  
Plano TX 75024  
United States

**Ship To:**  
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**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021004  
Mayse&Associates Inc  
14881 Quorum Dr Ste 800  
Dallas TX 75254  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brandon Lacy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

7556.10

4825.00

0.01

Total PO Amount

12381.11
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500</td>
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<td>Currency</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000010867  
Nardick, Daryl Lynn  
1209 Kinney Ave Ste K  
Austin TX 78704  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brandee Hartley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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<th>Line-Sch</th>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<td>BRK, TD, 7K 8 Hole, 2K FUJ, TF, OW, EBA,</td>
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<td>4</td>
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Schedule Total: 6687.27

Attention: Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
### Supplier Information

**Supplier:** 0000025459  
Bragg Trailers LLC  
8451 West University Drive  
Denton TX 76207  
United States

### Payment Terms

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

### Buyer Information

**Buyer:** Snyder, Owain Spencer  
**Phone/Email:** 940/369-5500  
Owain.Snyder@untsystem.edu

### Attention

**Attention:** Taelon Payne

### Billing Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

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<td>Air Act Trailers With Gross GVWR of 4000 lbs. &amp; Over</td>
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**Total PO Amount:** 6878.02

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Authorized Signature
## Purchase Order

**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<th>Bill To</th>
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<tbody>
<tr>
<td>Leslie Gatson</td>
<td>UNT System Business Service Center</td>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:**

CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Line**

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<th>Item/Description</th>
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<td>provide labor, material and equipment for installing a gauge on the domestic water system</td>
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**Schedule Total**

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**Total PO Amount**

2100.01

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**Tax Exempt?**

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**Tax Exempt ID:**

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**Replenishment Option:**

- Standard
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<td>CON A/B - 101071-00-01 - R2 Power Supply and Power Cord for Dual Battery Charger</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Change Order - Reprint

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<tr>
<td>30 days</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000018374  
AllTerra Central Inc  
200 E Huntland Dr  
Austin TX 78752-3704  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>8 - 1</td>
<td>CON A/B - 5200-24-050 - X-GRIP 2 FOR 7&quot; TABLETS</td>
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<td>CON A/B - 512B-20- ROVER ROD, 2N, CARBON FIBER, S NAP-LOC</td>
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<td>11 - 1</td>
<td>TF-PRE-YR-NR - TerraFlex Premium - Annual</td>
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**Schedule Total**  
80.00

*Authorized Signature*
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<tr>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000018374  
AllTerra Central Inc  
200 E Huntland Dr  
Austin TX 78752-3704  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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Schedule Total: 80.00

Total PO Amount: 32617.83

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000021739 | Service Express LLC  
| Dept 6306  
| PO Box 30516  
| Lansing MI 48909  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Supplier: | Snyder, Owain Spencer  
| Phone/Email: | 940/369-5500  
| Owain.Snyder@untsystem.edu |

| Attention: | Konni Stubblefield  
| Supplier: | Service Express LLC  
| Dept 6306  
| PO Box 30516  
| Lansing MI 48909  
| United States |

| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| Address: | 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Tax Exempt? | Yes  
| Tax Exempt ID: |  
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Service Form Request | 6019 | 1.00 | EA | 6019.41 | 6019.41 | 12/20/2023 |

**Schedule Total**  
6019.41

**Total PO Amount**  
6019.41

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000002580 Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Replenishment Option: Standard</th>
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<tr>
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<td>1 - 1</td>
<td>3- AMINOPROPYLTRIETHOXYS ILANE, 99%, 500mL</td>
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<td>1.00</td>
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<td></td>
<td>293.25</td>
<td>293.25</td>
<td>12/20/2023</td>
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**Schedule Total**

293.25

|             | 2 - 1    | Transportation/Handling |                       | 1.00     | EA  |                                | 20.00    | 20.00        | 12/20/2023 |

**Schedule Total**

20.00

**Total PO Amount**

313.25

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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**Supplier:** 0000061241  
Ricoh USA  
PO Box 660342  
PO Box 650016  
Dallas TX 75266-0342  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:** 0000061241  
Ricoh USA  
PO Box 660342  
PO Box 650016  
Dallas TX 75266-0342  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000061241  
Ricoh USA  
PO Box 660342  
PO Box 650016  
Dallas TX 75266-0342  
United States

### Tax Exempt?

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<td>Maintenance Gold - B/W Images</td>
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**Total PO Amount**  
402.01

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
1500 Polco Street Bldg 1550  
Indianapolis IN 46222  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
**Total PO Amount**

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Authorized Signature
Purchase Order

CHANCE ORDER - REPRINT

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<tr>
<td>7100 Industrial Dr</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>Temperance MI 48182-9105</td>
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<tr>
<td>Mike Flores</td>
<td>UNT System Business Service Center</td>
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<td>Model 8900 Series Table Bases</td>
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<td>Model 990-30 Strom Bar Stool</td>
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<td>Custom Back Setup Fee</td>
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Schedule Total: 11044.00

Schedule Total: 11994.00

Schedule Total: 2580.40

Schedule Total: 47.50

Schedule Total: 237.50

Schedule Total: 1907.40

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040721  
MTS SEATING  
7100 Industrial Dr  
Temperance MI 48182-9105  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Flores  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Total PO Amount:** 27810.80

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**Authorized Signature**
**Purchase Order**

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<td>Address: 12 Geary Ave</td>
<td>Fairfax CA 94930</td>
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<tr>
<td>United States</td>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dan Balla

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<th>Item/Description</th>
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<td>Adjacent Media - October &amp; November 2023</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00
### Purchase Order

**Supplier:** 0000031309  
Azenta US, Inc.  
2910 Fortune Cir W Ste E  
Indianapolis IN 46241-5502  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000017066
Castro Roofing of Texas
4854 Olson Drive
Dallas TX 75227-2103
United States

**Ship To:**
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**Attention:** Liz Ayala
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | FY24 Maintenance Only (Kerr Lobby) - General Construction Agreement | | 1.00 | EA | 110334.00 | 110334.00 | 12/21/2023

**Schedule Total**
110334.00

2 | Bonds | | 1.00 | EA | 2758.35 | 2758.35 | 12/21/2023

**Schedule Total**
2758.35

3 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 12/21/2023

**Schedule Total**
0.01

**Total PO Amount**
113092.36
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order.
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Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount:** 385000.00

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| **Supplier:** 0000023296 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Simone Chambers | **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |
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### Purchase Order

**Purchase Order Number**: NT752-NT00004404  
**Date**: 12-08-2023  
**Payment Terms**: 30 days  
**Freight Terms**: Dest., prepay & add  
**Ship Via**: GROUND  
**Buyer**: Morales, Gabriel Adrian  
**Phone/Email**: 940/369-5500 Gabriel.Morales@untsystem.edu  
**Supplier**: 0000037381 University of Arkansas-Pine Bluff  
**Address**: 1200 University Dr, Mail Slot 4984, Pine Bluff AR 71601-2780 United States  
**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention**: Christiane Paris  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205 United States

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<th>Line-Sch</th>
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**Total PO Amount**: $186783.88
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

Ship To:  
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Attention: Christiane Paris  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
261746.49

Total PO Amount  
261746.49
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

4264.89

2 - 1

| Group B - Entry 16434/2024 - CHANGE ORDER REQUEST AS CANCELLING 2 SAUDER CHAIRS $2346.02 AND ORDERING 2 ERG CHAIRS INSTEAD $3,722.04 Change Order amount $1,376.02. |

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**Schedule Total**

5489.30

3 - 1

| Group E - C101 | 1.00 | EA | 6058.32 | 6058.32 | 12/21/2023 |

**Schedule Total**

6058.32

4 - 1

| Group F - C103 | 1.00 | EA | 6058.32 | 6058.32 | 12/21/2023 |

**Schedule Total**

6058.32

5 - 1

| Group G - C201 | 1.00 | EA | 5042.40 | 5042.40 | 12/21/2023 |

**Schedule Total**

5042.40

6 - 1

| Group H - C203 | 1.00 | EA | 5042.40 | 5042.40 | 12/21/2023 |

**Schedule Total**

5042.40

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Authorized Signature
# Change Order - Reprint

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Attention: Leslie Gatson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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Denton TX 76205  
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**Authorized Signature**
## Purchase Order

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States  

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center

### Change Order - Reprint

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**Schedule Total: 9638.61**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Denton TX 76205
United States

| Schedule Total | 3838.14 |
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| Schedule Total | 10582.82 |
| Schedule Total | 0.01 |

**Total PO Amount**
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### Purchase Order

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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| 2 - 1    | 958003 QELA KIT 3' FITS 33/99 DEVICES |              | 8.00     | EA  | 659.00   | 5272.00      | 12/21/2023  |
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|          | **Schedule Total**        |              |          |     |          | **5272.00**  |            |

| 3 - 1    | ARMORED DOOR LOOP DURO 18"" |              | 8.00     | EA  | 29.85    | 238.80       | 12/21/2023  |
|          |                           |              |          |     |          |              |            |
|          | **Schedule Total**        |              |          |     |          | **238.80**   |            |

| 4 - 1    | MAG READER AND PROX       |              | 4.00     | EA  | 588.00   | 2352.00      | 12/21/2023  |
|          |                           |              |          |     |          |              |            |
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| 5 - 1    | IC RC SHELL 6 OR 7 PIN     |              | 8.00     | EA  | 16.50    | 132.00       | 12/21/2023  |
|          |                           |              |          |     |          |              |            |
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| 6 - 1    | PUSH PLATES 4""X16""       |              | 16.00    | EA  | 37.60    | 601.60       | 12/21/2023  |
|          |                           |              |          |     |          |              |            |
|          | **Schedule Total**        |              |          |     |          | **601.60**   |            |

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States

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Denton TX 76205  
United States

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| **2 - 1** | | | | Change Order | 1.00 | EA | 0.01 | 0.01 | 12/22/2023 |
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**Total PO Amount**  
3089.01

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Authorized Signature
**Purchase Order**

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**Purchase Order**

**Supplier:** 0000040318  
5AXISWORKS LTD  
5 Artesian close  
London NW10 8RW  
United Kingdom

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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | CON 1/4 - 5XM:  
5AXISMAKER 5XM400               |        | 1.00     | EA  | 4671.00  | 4671.00      | 12/22/2023  | 4671.00       |
| 2 - 1    | CON 2/4 - Certified Crate and Packaging |        | 1.00     | EA  | 81.00    | 81.00        | 12/22/2023  | 81.00         |
| 3 - 1    | CON 3/4 - SHIPPING                |        | 1.00     | EA  | 600.50   | 600.50       | 12/22/2023  | 600.50        |
| 4 - 1    | CON 4/4 - Deposit                 |        | 1.00     | EA  | 5352.50  | 5352.50      | 12/22/2023  | 5352.50       |

**Total PO Amount** 10705.00
**Purchase Order**

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Schedule Total: 7500.00

Total PO Amount: 7500.00

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**Supplier:** 0000066533  
Lyrasis  
3390 Peachtree Rd NE Ste 400  
Atlanta GA 30326-1108  
United States

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Denton TX 76205
United States

SUPPLIER: 0000040721
MTS SEATING
7100 Industrial Dr
Temperance MI 48182-9105
United States

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Attention: Mike Flores
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 23442.37
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Snyder, Owain Spencer</td>
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</tbody>
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**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson  
Fwy Ste 830  
Dallas TX 75243-1390  
United States

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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total 9775.00

| 2 - 1    | Reimbursable Mileage - REMAINING VALUE OF PO 255791 |              | | | 1.00 | EA | 1209.60 | 1209.60 | 12/22/2023 |

Schedule Total 1209.60

| 3 - 1    | Pending Change Orders |              | | | 1.00 | EA | 0.01 | 0.01 | 12/22/2023 |

Schedule Total 0.01

**Total PO Amount** 10984.61

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030382  
Drytec Moisture Protection Technology  
8750 N Central Expy Ste 1730  
Dallas TX 75231-6449  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
10322.00
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## Purchase Order Information

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<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000029592  
Hoefer Welker, LLC  
11460 Tomahawk Creek Pkwy  
Leawood KS 66211-7810  
United States

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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1     | Science Research Bldg  
2nd Fl Reno - PSA - REMAINING VALUE OF PO SY769-10536 (REPLACED BY 251127) |  |  | 1.00 | EA | 37380.42 | 37380.42 | 12/22/2023 |
|           |                  | Tax Exempt? | Replenishment Option: Standard | Schedule Total | 37380.42 |
| 2 - 1     | Reimbursable Expenses  
- REMAINING VALUE OF PO SY769-10536 |  |  | 1.00 | EA | 7314.94 | 7314.94 | 12/22/2023 |
|           |                  |                  |                  | Schedule Total | 7314.94 |
| 3 - 1     | Pending Change Orders |  |  | 1.00 | EA | 0.01 | 0.01 | 12/22/2023 |
|           |                  |                  |                  | Schedule Total | 0.01 |

**Total PO Amount:** 44695.37
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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**Attention:** Terri Pierce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000059772  
BranchPattern Inc dba M E Group Inc  
2200 Victory Ave Ste 701  
Dallas TX 75219  
United States

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**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 13731.41

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036965
MNTN
823 Congress Ave # 1827
Austin TX 78768-2437
United States

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**Attention:** Cynthia Carter

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 15000.00 |

**Total PO Amount**

| 15000.00 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States  

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Attention: Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

**Ship To:**
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**Attention:** Ruben Garcia
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

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**Total PO Amount**

4700.00

**Authorized Signature**
### University of North Texas
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Total PO Amount**: 490165.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Purchase Order

**Supplier:** 0000040495  
Black Dog Educational Design Co LLC  
2140 Perkiomenville Rd  
Harleysville PA 19438-1330  
United States

**Ship To:**  
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**Attention:** Yaa Darkwa  
Bill To:  
UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
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**Schedule Total**  
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**Authorized Signature**
Purchase Order

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Schedule Total: 5000.00

Total PO Amount: 5000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

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**Total PO Amount** 134787.51

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**Supplier:** 0000006673 Newport Corporation 1791 Deere Avenue Irvine CA 92606 United States

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**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Authorized Signature**
**Purchase Order**

*UNIVERSITY OF NORTH TEXAS*
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>Mobile Precision 5480</td>
<td>1.00 EA</td>
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<td>2</td>
<td>Dell 27 Monitor - P2722H, 68.6cm (27&quot;)</td>
<td>1.00 EA</td>
<td>180.00</td>
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<td>3</td>
<td>Dell USB Slim DVD±RW drive - DW316</td>
<td>1.00 EA</td>
<td>30.00</td>
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<td>Dell Multi-Device Wireless Mouse - MS5320W</td>
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<td>Alienware Tri-Mode Wireless Gaming Keyboard - AW920K</td>
<td>1.00 EA</td>
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<td>6</td>
<td>Canon - imageCLASS MF656Cdw Wireless Color All-In-OneLaser Printer with 3 Year</td>
<td>1.00 EA</td>
<td>350.00</td>
<td>350.00</td>
<td>01/02/2024</td>
<td>Schedule Total: 350.00</td>
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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To: This is not a valid Purchase Order.
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### Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code: 2023-1428

### Tax Exempt ID: Replenishment Option: Standard

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<tr>
<td>7 - 1</td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14&quot;), Spkr</td>
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<td>Precision 3460 Small Form Factor</td>
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<td>1516.30</td>
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### Total PO Amount
7964.44

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Authorized Signature
**Purchase Order**

**Supplier:** 0000023725
Regents of the University of Michigan
Box 223131
Pittsburgh PA 15251-2131
United States

**Ship To:**
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**Attention:** Russell Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>GF70150 3/7/2023-3/6/2026 - UM</td>
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**Schedule Total**

394900.02

**Total PO Amount**

394900.02
**Purchase Order**

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**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Brynn Fox  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>CON 1/10 - SOLSTICE ACE, SYSTEM, 35F, 1k, HPOne-Box High Power, kilohertz &lt;35 fs Ti:sapphire regenerative amplifier, 1 kHz, ASCEND 60 pump must add SOLSTICE CHL of appropriate voltage. Unit price=540,501.00 Item Discount=329, 601.00 Total cost =210,900.00</td>
<td></td>
<td>1.00 EA</td>
<td>210900.00</td>
<td>0.00</td>
<td>CLOSED</td>
<td></td>
</tr>
<tr>
<td></td>
<td>2 - 1</td>
<td>CON 2/10 - ASCEND CHILLER 1/3 HP 120V 60HzUnit Price=11, 397.00, Item Discount=53,897.00, Total cost=7,500.00</td>
<td></td>
<td>1.00 EA</td>
<td>7500.00</td>
<td>7500.00</td>
<td>01/02/2024</td>
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<tr>
<td></td>
<td>3 - 1</td>
<td>CON 3/10 - Non Standard product: SOLSTICE. Beam Routing kit to seed Solstice ACE with existing Mai SP from another Solstice ACE. MaiTai SP will not be included in the Solstice ACE quoted above.Unit Price=10, 000.00, Item Discount=5,000.00, Total cost=5,000.00</td>
<td></td>
<td>1.00 EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>01/02/2024</td>
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**Schedule Total**  
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7500.00  

5000.00  

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**Authorized Signature**
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**Purchase Order**

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<td>7</td>
<td>Replace Topas HR routing mirrors with 85/15 beam splitters.</td>
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<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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<td>8</td>
<td>Replacement RS2000 Series Optical Table, 4 ft x 8 ft x 8 in., 1/4-20 Holes.</td>
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<td>1.00</td>
<td>EA</td>
<td>7100.00</td>
<td>7100.00</td>
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<td>9</td>
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<td>9</td>
<td>Set of four S-2000 Series 28 inch Standard Isolators with Automatic Leveling.</td>
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<td>1.00</td>
<td>EA</td>
<td>4600.00</td>
<td>4600.00</td>
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<td>10</td>
<td>1</td>
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<td>shipping fees</td>
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Schedule Total

- **250.00**
- **7100.00**
- **4600.00**
- **5000.00**

**Authorized Signature**
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Total PO Amount: 144100.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028252
Direct Packet Inc dba
OneVision
Solutions
909 Lake Carolyn Parkway
Ste 450
Irving TX 75039
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:** Standard
**Extended Amt**
**Due Date**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Shure - Wireless System with SLXD1 Bodypack Transmitter and WL185 Lavalier Microphone</td>
<td>1.00</td>
<td>EA</td>
<td>1104.15</td>
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<td>01/02/2024</td>
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<td>2 - 1</td>
<td>Shure - Wireless System with SM58® Handheld Transmitter</td>
<td>1.00</td>
<td>EA</td>
<td>764.15</td>
<td>764.15</td>
<td>01/02/2024</td>
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<td>3 - 1</td>
<td>CTG Ceiling Mount Boundary Mic, including connection module - white finish</td>
<td>5.00</td>
<td>EA</td>
<td>320.00</td>
<td>1600.00</td>
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<tr>
<td>4 - 1</td>
<td>Extron - XPA-2001-70V Audio Amplifier</td>
<td>1.00</td>
<td>EA</td>
<td>492.00</td>
<td>492.00</td>
<td>01/02/2024</td>
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<td>5 - 1</td>
<td>Extron - FF 220T Full-Range Flat Field® Speakers with 2' x 2' Low Profile Enclosure and 70/100 V Transformer, pair</td>
<td>2.00</td>
<td>EA</td>
<td>360.00</td>
<td>720.00</td>
<td>01/02/2024</td>
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**Schedule Total**

1104.15

764.15

1600.00

492.00

720.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000028252
Direct Packet Inc dba OneVision
Solutions
909 Lake Carolyn Parkway
Ste 450
Irving TX 75039
United States

**Supplier:** 0000028252
Direct Packet Inc dba OneVision
Solutions
909 Lake Carolyn Parkway
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Line-Sch  Item/Description

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<tr>
<td>6 - 1</td>
<td>PTZ Optics 12X Move SE (White) - 1080p</td>
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<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>01/02/2024</td>
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<tr>
<td>7 - 1</td>
<td>PTZ Optics 20X Move SE (White) - 1080p</td>
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<td>1100.00</td>
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<td>Custom cable &amp; connector package</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPvICATE

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<tr>
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<th>Phone/ Email</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000028252  
Direct Packet Inc dba  
OneVision Solutions  
909 Lake Carolyn Parkway  
Ste 450  
Irving TX 75039  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Item/Description</td>
<td>Mfg ID</td>
<td></td>
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<td></td>
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<td></td>
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</tbody>
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| 9 - 1 | System Design, Project Mgmt, Installation and Training- Integrate 2 wireless microphone receivers into the existing audio system (1 wireless Lavalier microphone, 1 wireless Handheld microphone, to be routed into the local room speakers for voice reinforc | 1.00 | EA | 3438.00 | 3438.00 | 01/02/2024 |

**Schedule Total** 3438.00

| 10 - 1 | directResponse AV Remote Support, 1yr.- Telephone/video support only. OnSite support available after initial remote troubleshooting on Time/Materials basis. ($175/hour, minimum 5 hours plus expenses) | 1.00 | EA | 414.00 | 414.00 | 01/02/2024 |

**Schedule Total** 414.00

| 11 - 1 | Change Order | 1.00 | EA | 0.01 | 0.01 | 01/02/2024 |

**Schedule Total** 0.01

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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### Buyer

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<th>Phone/ Email</th>
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<tr>
<td>Owain.</td>
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</tr>
<tr>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</table>

### Supplier

**0000028252**  
Direct Packet Inc dba OneVision Solutions  
909 Lake Carolyn Parkway  
Ste 450  
Irving TX 75039  
United States

### Attention

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### Bill To

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To

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### Tax Exempt

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<th>Line- Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>etainage missed in original PO (PO NT-417; PMWeb Req 173598590)</td>
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Schedule Total: 492.70

Total PO Amount: 492.70
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000023446  
McGough Construction Co LLC  
2737 Fairview Ave N  
St Paul MN 55113  
United States

**Ship To:**  
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**Attention:** Terri Pierce

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>Science Research Bldg 2nd Fl Reno - CMAR &amp; GMP Amend - REPLACE PO SY769-10529 - REPLACE PO 251113</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
6893614.41

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE DISPATCH VIA PRINT

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### Buyer

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<tr>
<td>940/369-5500</td>
</tr>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier

<table>
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<tr>
<th>On Call International LLC</th>
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<tbody>
<tr>
<td>11 Manor Pkwy</td>
</tr>
<tr>
<td>Salem NH 03079-2842</td>
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<tr>
<td>United States</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

Amanda Pingry

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item

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**Schedule Total**

| 93576.91 |

**Total PO Amount**

| 93576.91 |

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000065155  
Tanya L Jansma & Associates  
6509 Fox Glen Dr  
Arlington TX 76001  
United States

**Ship To:**  
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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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<tr>
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<td>FY24 Jansma CART</td>
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<td>250.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000061241  
Ricoh USA  
PO Box 660342  
PO Box 650016  
Dallas TX 75266-0342  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Ikpah  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000061241  
Ricoh USA  
PO Box 660342  
PO Box 650016  
Dallas TX 75266-0342  
United States

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<td>Lease Ricoh IMC 6010, IMC 2510, 3xP800</td>
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**Schedule Total**  
454.00

| 2 - 1    | Maintenance Gold BW Images |               |        | 1.00     | EA  | 200.00   | 200.00       | 01/03/2024    |

**Schedule Total**  
200.00

| 3 - 1    | Maintenance Gold Color Images |               |        | 1.00     | EA  | 100.00   | 100.00       | 01/03/2024    |

**Schedule Total**  
100.00

**Total PO Amount**  
754.00

**Authorized Signature**
**Purchase Order**

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<tbody>
<tr>
<td>Address</td>
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</tr>
<tr>
<td>City</td>
<td>Grand Forks ND</td>
</tr>
<tr>
<td>State/Province</td>
<td>58201 United States</td>
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<td>Attention:</td>
<td>Ruben Garcia</td>
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**Freight Terms**: GROUND

**Ship Via**: Dest, prepay & add

**Currency**

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**Total PO Amount**: 250.00

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000004928
Videotex Systems Inc
12088 Forestgate Dr
Dallas TX 75243-5411
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>1029.56</td>
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<td></td>
<td>5 Port POE Switch</td>
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**Schedule Total**
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<tr>
<td>3</td>
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<td>831.29</td>
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**Schedule Total**
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<td>Biamp Meeting Room</td>
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<td></td>
<td>With DSP 4xPOE+ BDL</td>
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**Schedule Total**
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**Unauthorized Signature**
## Purchase Order

**CHALLENG ORDER - REPRINT**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Owain.Spenser@untsystem.edu">Owain.Spenser@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000004928

Videotex Systems Inc
12088 Forestgate Dr
Dallas TX 75243-5411
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@unteersystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<td>United States</td>
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**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<th>Biamp AVB Ceiling Mic Pendant White</th>
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<td>8</td>
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<td>2.00 EA</td>
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<td>4330.00</td>
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<td>Sharp 4P-B75EJ2U Aquos 4P B Series - 75&quot; Class (74.5&quot; viewable) LED-backlit</td>
<td>2.00 EA</td>
<td>1102.00</td>
<td>2204.00</td>
<td>01/04/2024</td>
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<tr>
<td>10</td>
<td>Vaddio Elite Series RoboSHOT 12E USB PTZ Camera - Black</td>
<td>2.00 EA</td>
<td>2908.08</td>
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<td>11</td>
<td>Kramer CA-UAM UAF Series CA-UAM UAF-25 - USB extensioncable - USB to USB</td>
<td>2.00 EA</td>
<td>26.33</td>
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**Schedule Total** 2477.50

**Schedule Total** 4330.00

**Schedule Total** 2204.00

**Schedule Total** 5816.16

**Schedule Total** 52.66

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**Authorized Signature**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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<td>GROUND</td>
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</tbody>
</table>

**Buyer**

Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000004928
Videotex Systems Inc
12088 Forestgate Dr
Dallas TX 75243-5411
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>DisplayPort Ultra/3 - 3' (90 cm)</td>
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<td>37.70</td>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004928
Videotex Systems Inc
12088 Forestgate Dr
Dallas TX 75243-5411
United States

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4200
Denton TX 76205
United States

---

**LINE** | **DESCRIPTION** | **MFG ID** | **QUANTITY** | **UOM** | **PO PRICE** | **EXTENDED AMT** | **DUE DATE**
--- | --- | --- | --- | --- | --- | --- | ---
23 | HDMI Pro/25 25' (7.6 m) 4K Premium | 4K Premium | 2.00 | EA | 156.00 | 312.00 | 01/04/2024

Schedule Total | 312.00

24 | HDMI Ultra/3- 3' (90 cm) 4K Premium | 4K Premium | 3.00 | EA | 39.00 | 117.00 | 01/04/2024

Schedule Total | 117.00

25 | Shipping For Extron | | 1.00 | EA | 281.90 | 281.90 | 01/04/2024

Schedule Total | 281.90

26 | Installation and programming | | 1.00 | EA | 16792.62 | 16792.62 | 01/04/2024

Schedule Total | 16792.62

**Total PO Amount | 54250.46**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040427 Lauren Hampton
8711 Ridgehill Dr
Austin TX 78759-7342
United States

**Ship To:**
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**Attention:** Michael Siller
Bill To:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt ID:**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

**Schedule Total**

**Total PO Amount**

4200.00

4200.00

4200.00

01/04/2024

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000037011
Coro Med
416 Mary Lindsay Polk Dr
Ste 505
Franklin TN 37067-6212
United States

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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt ID: 

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<td>Physio-Control Lifepak CR2 Fully-Auto,WiFi, Customizable Dual Language,Infant/Child Mode, Handle</td>
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<td>4.00 EA</td>
<td>1825.00</td>
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<td>AED.us &quot;AED Inside&quot; Window decal</td>
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Schedule Total

7300.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037011  
Coro Med  
416 Mary Lindsay Polk Dr  
Ste 505  
Franklin TN 37067-6212  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 0.00

**Total PO Amount** 7700.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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**Payment Terms**

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000001851
STERIS Corporation
5960 Heisley Rd
Mentor OH 44060-1834
United States

**Ship To:**
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---

**Attention:** Nicole Berry

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**

5788.72

**Total PO Amount**

5788.72

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**Authorized Signature**

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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>CON (2/18)</td>
<td>Milestone Fixed Pipe 6&quot; White</td>
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<td>CON (3/18)</td>
<td>Speed-Connect Above Tile Suspended Ceiling Kit</td>
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<td>Elite Universal Projector Mount with Keyed Locking (A version) WHITE</td>
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<td>ADVANTAGE® MANUAL WITH CSR (CONTROLLED SCREEN RETURN) -60&quot; x 96&quot;113&quot;Matte White</td>
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Denton TX 76205  
United States

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<td>CON (6/18) - DigitaLinx HDMI &amp; USB-C HDBaseT Wall Plate Extension Set w/USB Audio Solution</td>
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<td>CON (7/18) - Fap62T Atlas Sound 6&quot; 70V Xfmr30Watt White Speaker System</td>
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<td>CON (8/18) - Atlas Sound PA60G 60W 1 Channel Power Amplifier with Global Power Supply System Core and Infrastructure Solution</td>
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**Purchase Order**

**Supplier:** 0000006273  
Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

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<td>CON (11/18) - 3.5mm to 2RCA M to M Audio NP 10'</td>
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<td>CON (14/18) - 55411-CHCNS36P11C5B0010Inspiration Plus LecternLaminate: Wild Cherry 7054-60 T1Edgeband: Wild Cherry 3M®Metal</td>
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**Schedule Total:**

- **22.09**
- **8.07**
- **32.29**
- **70.00**
- **2811.60**

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006273
Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

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<td></td>
<td>1.00 EA</td>
<td>330.00</td>
<td>330.00</td>
<td>01/04/2024</td>
<td></td>
</tr>
<tr>
<td>16 - 1</td>
<td>CON (16/18) - Integration and Installation Services (Non-Union, Non Prevailing Wage; Normal Business Hours). Union and/or Prevailing Wage rate requirement will result in a change order to the client. Including Standard 90 day Installation Warrantyhttps://www</td>
<td></td>
<td>1.00 EA</td>
<td>3228.20</td>
<td>3228.20</td>
<td>01/04/2024</td>
<td></td>
</tr>
<tr>
<td>17 - 1</td>
<td>CON (17/18) - Lift Gate Service Charge</td>
<td></td>
<td>1.00 EA</td>
<td>150.00</td>
<td>150.00</td>
<td>01/04/2024</td>
<td></td>
</tr>
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</table>

**Schedule Total:**

- 2811.60
- 330.00
- 3228.20
- 150.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000006273 | Bluum USA, Inc. | 4675 E Cotton Center Blvd | Ste 155 | Phoenix AZ 85040-4810 | United States |
| Bill To | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

**Attention:** Lidia Arvisu  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Replenishment Option:** Standard

## Line-Sch

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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>18 - 1</td>
<td>CON (18/18) - Shipping Cost</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>440.63</td>
<td>440.63</td>
<td>01/04/2024</td>
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**Schedule Total**  
440.63

**Total PO Amount**  
12391.19
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Ship Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tbody>
<tr>
<td>1 - 1</td>
<td>CON ALL - 5977C Inert Plus MSD Turbo EI Bundle With the following configuration: Ship-to Country: USAHIDROINERT OPTION FOR 5977C INERT PLUS GC/MSD INERTPLUS FOR OPENLAB WORKSTATION GC/MSD INERTPLUS EI FOR 8890 GC/CMX ACADEMIC OPTIONS SUBSTITUTE IDP3 OIL FREE</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61747.16</td>
<td>61747.16</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON ALL - Installation Kit for GCs w/out gas purifiers. Includes leak detection fluid, swage-type fittings, copper tubing, syringes, screw-drivers and wrenches.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON ALL - DB-5 30m, 0.32mm, 1.00um</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>CON ALL - GCMS 5977 Turbo System Enhanced Ext. Warranty - 3yrs Total</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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**Schedule Total** 61747.16

**Schedule Total** 0.00

**Schedule Total** 0.00

**Schedule Total** 0.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Address</td>
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<td></td>
<td>Chicago IL 60693</td>
</tr>
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<td>United States</td>
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**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line</th>
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<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>CON ALL - Agilent Intuvo 9000 GC for MS -SSL Inlet. Intelligent. Intuitive. Innovative. With the following configuration: Ship-to Country: USA Installation (44K) Introduction (44L)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
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<tr>
<td>6 - 1</td>
<td>CON ALL - 7693A Autoinjector Includes transfer turret, 16-sample turret, mounting post, parking post for GC, 10ul syringe, and solvent bottles. With the following configuration: Ship-to Country: USA Installation (44K) Introduction (44L)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
<td>0.00</td>
</tr>
<tr>
<td>7 - 1</td>
<td>CON ALL - Intuvo Install Kit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

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Attention: Bruce Hale
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>CON ALL - Method and Application Consulting On-site consulting for a maximum of 4 participants. Certificates and manuals not included. With the following configuration: Ship-to Country : USA Three Day On-site (Includes Travel)</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
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Schedule Total 0.00

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<tbody>
<tr>
<td>9 - 1</td>
<td>CON ALL - Syringe, 10ul FN 23-26s/42/HP</td>
<td>3.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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Schedule Total 0.00

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>10 - 1</td>
<td>CON ALL - Gas Clean Filter Carrier Gas</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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Schedule Total 0.00

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>11 - 1</td>
<td>CON ALL - Filament, high temperature EI for GCMS</td>
<td>2.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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Schedule Total 0.00

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>12 - 1</td>
<td>CON ALL - Split vent trap PM kit, single</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total 0.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>13 - 1</td>
<td>CON ALL - CrossLab CS Bundle: ADM Flow Meter and Electronic Leak Detector includes 1 handheld, 2 cartridges, and a carrying case</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>14 - 1</td>
<td>Perfluorotributylamine (PFTBA) GC/MS std</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>15 - 1</td>
<td>CON ALL - Install Kit for GCs, Stainless Steel contains fittings, 1/8&quot; tubing, tool kit, and Big Universal Trap</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>16 - 1</td>
<td>CON ALL - Glass Indicating H2O Trap, 1/8 in.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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**Schedule Total**  
0.00

**Schedule Total**  
0.00

**Schedule Total**  
0.00

**Schedule Total**  
0.00

Authorized Signature
## Purchase Order

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch  
**Tax Exempt?**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>17 - 1</td>
<td>CON ALL - One Agilent Training Credit</td>
<td>1200.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>18 - 1</td>
<td>CON ALL - HydroInert GC/MSD Upgrade - parts for upgrading 5977 InertPlus Extractor Source</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>19 - 1</td>
<td>CON ALL - DB-624 UI 30m, 0.25mm, 1.40um, Intuvo</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>20 - 1</td>
<td>CON ALL - NIST MS Library Upgrade to move from the previous generation of NIST to the latest.</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>21 - 1</td>
<td>Trade-in Asset Tag #: 23086 - Agilent instruments are offered for a return credit. Customer #: 70296679, The Buy Back of used</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
</tbody>
</table>

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**Authorized Signature**
## Purchase Order

**Supplier:** 000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
B025000185 of  
$14,075.00 will be applied as an offset against the purchase invoice.

### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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Supplier: 0000014238
Ensolum LLC
8330 Lyndon B Johnson
Fwy Ste 830
Dallas TX 75243-1390
United States

Ship To: Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Carl Parsons
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1</td>
<td>Clark Hall MEP - JOC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7526.88</td>
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<tr>
<td>2</td>
<td>Pending Change Orders</td>
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<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>01/05/2024</td>
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Total PO Amount: 7526.89
## Purchase Order

| Supplier: 0000040437 Christie Kodama  
1555 W 183rd St  
Gardena CA 90248-3903  
United States |
<table>
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<tr>
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<tr>
<td>Attention: Penny Light</td>
</tr>
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</table>
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>Yes</td>
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<td>Kodama-IMLS grant</td>
<td>GF70183</td>
<td>1.00</td>
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<td>46330.00</td>
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Schedule Total 46330.00

Total PO Amount 46330.00

Authorized Signature
## Purchase Order

**University of North Texas**  
[Address: UNT System Business Service Center, Denton TX 76205, United States]

**Purchase Order**  
NT752-NT00004568  
01-05-2024

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000032584  
Atrium Campus LLC  
C/O Leader Bank  
48 Northern Ave  
Boston MA 02110  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1-1</td>
<td>Atrium FreightActual Freight for Agilisys (12367231250) Ingenico</td>
<td>0000032584</td>
<td>Standard</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>962.58</td>
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**Schedule Total**  
962.58

**Total PO Amount**  
962.58

---

**Authorized Signature**

---
### Purchase Order

**Supplier:** 0000033067  
EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nigel Shepherd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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**Authorized Signature**
### Purchase Order

**Supplier:** 0000009828  
Wrike Inc.  
9171 Towne Centre Dr Ste 200  
San Diego CA 92122-1267  
United States

**Ship To:**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Attention:** Chris Canuteson

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
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**Total PO Amount**  
10800.00

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**Schedule Total**

7158.70

**Total PO Amount**

7158.70
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000014020
Texas Woman's University
PO Box 425439
Denton TX 76204-5439
United States

---

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**Attention:** Natalie Garcia-McIntire

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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

|              | 11393.25 |

**Total PO Amount**

|              | 11393.25 |

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000065441 Barnes & Noble College Booksellers LLC Barnes & Noble at UNT 1155 Union Circle Box 311520 Denton TX 76203 United States |
|---|---|---|---|
| **Ship To:** | **Attention:** Sharon McKinnis  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**

56794.32

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Authorized Signature
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**Schedule Total**

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**Total PO Amount**

4100.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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## Supplier

**Supplier:** 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

## Ship To

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## Attention

Amanda Pingry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch

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**Schedule Total**  
6065.39

**Total PO Amount**  
6065.39

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Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000016529  
Cumulus Solutions Inc  
2180 Wolfrap Court  
Vienna VA 22182  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Chris Canuteson

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**Purchase Order:** NT752-NT00004605  
**Date:** 01-09-2024  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
**Phone/Email:** 940/369-5500  
Owain.Snyder@untsystem.edu

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Authorized Signature
**Purchase Order**

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**Total PO Amount** 169554.42
CHANGE ORDER - REPRINT

Purchase Order Date Revision
NT752-NT00004608 01-09-2024 1 - 2024-05-15
Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND
Buyer Phone/ Email Currency
Snyder, Owain Spencer 940/369-5500
Owain. Snyder@untsystem.edu

Supplier: 0000015637
Berger Transfer & Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

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Attention: Monica Madrid
Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 14900.01

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001828
Nelson + Morgan Architects Inc
2717 Wind River Ln #230
Denton TX 76210
United States

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**Attention:** Maria Angel
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States  

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
0.01

**Total PO Amount**  
1500.01

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029270
McKinstry Essention, LLC
5005 3rd Ave S
Seattle WA 98134-2423
United States

**Ship To:**
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**Attention:** Carl Parsons
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

**Supplier**: 0000004779 Royer&Schutts Inc dba Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Neely Shirey  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line-Sch</th>
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<td>Wooten 122 &amp; 222 - REPLACE PO 254506 - HEIGHT ADJUSTABLE TABLE - 72 X24&quot; - T-LEG IN SILVER - LAMINATE TO MATCH OMNIAEVOLUTION IN ESSAT HALLNATURAL BEECH</td>
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**Ship To:**
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**Attention:** Neely Shirey

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 0000004166
Burns & McDonnell
Engineering Company Inc.
9400 Ward Pkwy
Kansas City MO 64114-3319
United States

**Ship To:**
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**Attention:** Carl Parsons
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205 United States**

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

### University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier:

**AVI-SPL LLC**  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

### Ship To:

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### Attention:

**William Branch**

### Bill To:

**UNT System Business Service Center**  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

1 - 1  
**AVI-SPL Repairs**  
01/03/24

### Tax Exempt ID:

**0000074657**

### Mfg ID

**01000004625**

### Quantity

1.00 EA

### UOM

**EA**

### PO Price

**$3052.25**

### Extended Amt

**$3052.25**

### Due Date

**01/09/2024**

### Schedule Total

**$3052.25**

### Total PO Amount

**$3052.25**

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

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Tax Exempt? Line-Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 MSE PRO 2 mm Spherical Tungsten Carbide Milling Media Balls (Polished)
2.00 EA 211.00 422.00 01/09/2024
Schedule Total 422.00

2 - 1 MSE PRO 5 mm Spherical Tungsten Carbide Milling Media Balls (Polished) 100 Balls (98 g)
2.00 EA 172.00 344.00 01/09/2024
Schedule Total 344.00

3 - 1 MSE PRO 10 mm Spherical Tungsten Carbide Milling Media Balls (Polished)
2.00 EA 649.00 1298.00 01/09/2024
Schedule Total 1298.00

4 - 1 MSE PRO 250 ml Stainless Steel Planetary Milling Jar with Media - 304 Grade
4.00 EA 395.00 1580.00 01/09/2024
Schedule Total 1580.00

5 - 1 MSE PRO 1L High Energy Vertical Cryogenic Planetary Ball Mill with 15L Liquid Nitrogen Tank
1.00 EA 9950.00 9950.00 01/09/2024

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
Purchase Order

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<td>Phone/ Email</td>
</tr>
<tr>
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<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000026778</td>
<td>MSE Supplies LLC</td>
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<td>Attention: Christiane Paris</td>
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**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000016328  
Parker Executive Search LLC  
5 Concourse Pkwy Ste 2875  
Atlanta GA 30328  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
90000.00

**Total PO Amount**  
90000.00

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Supplier:**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Ship To:**

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**Attention:** Ruben Alvarado

---

**Authorized Signature**
**Purchase Order**

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<td>377 Sterling Pl Apt 4</td>
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<td>Brooklyn NY 11238-4641</td>
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Schedule Total: 587.00

Total PO Amount: 587.00
**Purchase Order**

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### DUPLICATE Details

**Purchase Order**
- NT752-NT00004637
- 01-10-2024

**Payment Terms**
- 30 days
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500, Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000029343  
Jim Round  
Rounded Development  
2520 Strathfield Ln  
Trophy Club TX 76262-3441  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

**Authorized Signature**
**Purchase Order**

**Supplied:** 0000040785 Southwest Heater and Control  
10610 Control Pl  
Dallas TX 75238-1310  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** 571.00
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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### Purchase Order

**Purchase Order Number:** NT752-NT00004663  
**Date:** 01-11-2024  
**Revision:**

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**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
**Laduke@untsystem.edu**

---

**Supplier:** Aquatic BioSystems Inc  
**Address:** 1300 Blue Spruce Dr Ste C  
**Fort Collins CO 80524**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>Culture (100/culture)</td>
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<td></td>
<td>( deliver January 17th)</td>
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<td></td>
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<td>Mixture (0.5 L)</td>
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<td>Algae (Selenastrum capricornutum) (0.5 L)</td>
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**Schedule Total**  
105.00

**Schedule Total**  
30.00

**Schedule Total**  
70.00

**Total PO Amount**  
205.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Sophia Enslein

This document is reproduced for reporting purposes only.

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<td>Elodea (Egeria densa), Living, Pack of 50 To be delivered 24 Jan 2024</td>
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<td>2</td>
<td>Cricket (Gryllodes sigillatus), Living, Adults, Pack of 100 To be delivered 1 Feb 2024</td>
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<td>2.00</td>
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<td>38.33</td>
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<td>Cricket (Gryllodes sigillatus), Living, Adults, Pack of 100 To be delivered 6 Feb 2024</td>
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<td>Cricket (Gryllodes sigillatus), Living, Adults, Pack of 100 To be delivered 7 Feb 2024</td>
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<td>Crayfish, Large, Living, Pack of 50 To be delivered 27 Mar 2024</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

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**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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6 – 1 Freight and Shipping  
1.00 EA  
100.13  
100.13 01/11/2024

**Total PO Amount** 477.98

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000020916  
Phoenix Office Technology Services LLC  
4651 Westgrove Dr  
Addison TX 75001  
United States  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Attention:** Leslie Gatson  
**Ship To:**  
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**Schedule Total**  
5703.00

| 2 | CON (2/3) - Labor | 1.00 | EA | 1400.00 | 1400.00 | 01/11/2024 |               |               |

**Schedule Total**  
1400.00

| 3 | CON (3/3) - Change Order | 1.00 | EA | 0.00 | 0.00 | 01/11/2024 |               |               |

**Schedule Total**  
0.00

**Total PO Amount**  
7103.00
# Purchase Order

**Authorized Signature**

---

**Authorized Signature**

---

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

### DUPLICATE

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### Dispatch Via Print

**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**
- GROUND

**Buyer**
- Barraza, Ashley
- Phone/ Email
  - 940/369-5500
  - Ashley.Barraza@untsystem.edu

---

### Supplier
0000039831
BLOX Digital
4600 E 53rd St
Davenport IA 52807-3479
United States

---

### Ship To
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---

### Attention
Central Receiving

### Bill To
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

### Line-Sch

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<td>1 - 1</td>
<td>TDNA insertion arabidopsis seeds for DYNAMIN-RELATED PROTEIN 1A</td>
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Schedule Total 15.00

Schedule Total 20.00

Total PO Amount 35.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Change Order - Reprint

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

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### Supplier

#### Supplier: 0000008864

Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States

---

### Ship To

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---

### Attention

Christiane Paris

---

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
479200.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000066734
Texas A&M AgriLife Research
400 Harvey Mitchell Pkwy S
Ste 300
College Station TX 77845
United States

**Ship To:**
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**Attention:** Miranda Leddy
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Schedule Total**

32970.00

**Total PO Amount**

57970.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

**Ship To:**
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**Attention:**
James Davenport
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Duplicate**

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**Buyer**

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<td>Snyder, Owain Spencer</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000003109  
DLT Solutions LLC  
2411 Dulles Corner Park  
Ste 800  
Herndon VA 20171  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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| 2        | 9701-1450        | 1.00   | 7399.36  | EA  |          | 7399.36      | 01/16/2024|
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| Schedule Total | 7399.36 |

| 3        | 9701-1466        | 1.00   | 36741.60 | EA  |          | 36741.60     | 01/16/2024|
|          |                  |        |          |     |          |              |          |
| Schedule Total | 36741.60 |

| 4        | 9701-1002467     | 1.00   | 130126.50| EA  |          | 130126.50    | 01/16/2024|
|          |                  |        |          |     |          |              |          |
| Schedule Total | 130126.50 |

| 5        | 9701-5475        | 1.00   | 15292.00 | EA  |          | 15292.00     | 01/16/2024|
|          |                  |        |          |     |          |              |          |
| Schedule Total | 15292.00 |

| 6        | 9971-30199       | 1.00   | 13200.00 | EA  |          | 13200.00     | 01/16/2024|
|          |                  |        |          |     |          |              |          |
| Schedule Total | 13200.00 |

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total**

35000.00

**Total PO Amount**

35000.00

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000008864

Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>CON (1/5) - Model DCS 25 Direct Current Sintering System + Optical Pyrometer and Electric Slide</td>
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**Authorized Signature**
**Purchase Order**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Supply Circuitry & install |                |       | 1.00     | EA  | 1887.00  | 1887.00      | 01/16/2024 |

**Schedule Total**  
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| 2 - 1      | Change Order     |                |       | 1.00     | EA  | 0.01     | 0.01         | 01/16/2024 |

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**Total PO Amount**  
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<td>Integrated Books International - Firearms of the Texas Rangers</td>
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Schedule Total  

Total PO Amount  

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Attention: Joseph Alderman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000073356
ClarkDietrich Building Systems
4200 Cedar Blvd
Baytown TX 77520
United States

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Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>80035STR TRACK 3-5/8IN 18G 1-1/4INLEGS</td>
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Schedule Total 219.80

| 2 - 1    | 80035STR TRACK 3-5/8IN 18G 1-1/4INLEGS |             |        | 30.00    | EA  | 13.20                 | 396.00   |              | 01/16/2024 |
|          |                  |             |        |          |     |                       |          |              |         |

Schedule Total 396.00

| 3 - 1    | FRT FREIGHT CHARGE |             |        | 1.00     | EA  | 150.00                | 150.00   |              | 01/16/2024 |
|          |                  |             |        |          |     |                       |          |              |         |

Schedule Total 150.00

Total PO Amount 765.80
**Purchase Order**

**UNiversity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Lainey Griffith
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<td>1 - 1</td>
<td>Dell 14 Portable Monitor - P1424H</td>
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**Schedule Total** 250.00

**Total PO Amount** 250.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031856
Michigan State University
Society of Newspaper Design
305 Communication Arts Bldg
East Lansing MI 48824-1212
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24306

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<td>Payment for remaining funds on subaward</td>
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<td>1.00</td>
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**Schedule Total**

|                         | **6028.20** |

**Total PO Amount**

|                         | **6028.20** |
# Purchase Order

**Supplier:** 0000034578  
**TM Television**  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:**  
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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>1 - 1</td>
<td>Infinity Set Virtual</td>
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<td>27997.00</td>
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| 2 - 1    | Maintenance Infinity     |        | 1.00     | EA  | 3495.00  | 3495.00      | 01/17/2024 |
|          | Set - Year 1             |        |          |     |          |              |            |
|          | **Schedule Total**       |        |          |     |          |              | **3495.00**|

| 3 - 1    | Infinity Set Training    |        | 1.00     | EA  | 5000.00  | 5000.00      | 01/17/2024 |
|          |                          |        |          |     |          |              |            |
|          | **Schedule Total**       |        |          |     |          |              | **5000.00**|

**Total PO Amount**  
**36492.00**

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Remove and replace concrete paving</td>
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Authorized Signature

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000037669
PEAK Learning Inc
3940 Broad St Ste 7-385
San Luis Obispo CA 93401-7017
United States

**Ship To:**
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**Attention:** Rhonda Acker
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**

<table>
<thead>
<tr>
<th>Quantity</th>
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<tr>
<td>PEAK Deposit</td>
<td>1.00</td>
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<td>5250.00</td>
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| 2 - 1    |     |          |              |           |
| Travel   | 1.00 | EA       | 1000.00      | 01/17/2024|
|          |     |          | 1000.00      |           |
|          |     |          | Schedule Total | 1000.00  |

| 3 - 1    |     |          |              |           |
| PEAK remaining balance | 1.00 | EA | 5250.00 | 5250.00 | 01/17/2024 |
|          |     |          |              |           |
|          |     |          | Schedule Total | 5250.00  |

Total PO Amount: 11500.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| Supplier: 0000006673 Newport Corporation |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Austin Spurgeon |
| Bill To: UNT System Business Service Center |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Send Invoices to: invoices@untsystem.edu |

<table>
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<tr>
<th>Line-Sch</th>
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**Schedule Total**
5.87

**Total PO Amount**
5.87
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**Schedule Total**

**10347.00**

**Total PO Amount**

**10347.01**
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**Schedule Total**  
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**Total PO Amount**  
5565.01
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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Total PO Amount: 7433.84
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041081  
AED123, LLC  
1319 Motor Cir  
Dallas TX 75207-5920  
United States

**Ship To:**  
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**Attention:** Tennie Jones  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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Schedule Total  
94276.00

Total PO Amount  
94276.00
Purchase Order

Supplier: 0000041071  
Mouser Electronics, Inc.  
1000 N Main St  
Mansfield TX 76063-1514  
United States

Ship To: Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

Attention: Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total | 77.03 |

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7.99 01/17/2024

Schedule Total | 7.99 |

Total PO Amount | 85.02 |
## Purchase Order

### Authorized Signature

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**

|              | 0.01               |

**Total PO Amount**

| 227936.18    |
Supplier: 000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 0000006673

Replenishment Option: Standard
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Authorized Signature**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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| **Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200   Denton TX 76205  
United States |

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**Total PO Amount** 11697.88
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

**Purchase Order**

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**Supplier:** 0000016365
Electro Rent Corporation
8511 Fallbrook Ave Ste 200
West Hills CA 91304-3264
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

**Purchase Order Number:** NT752-NT00004802  
**Date:** 01-18-2024

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**Total PO Amount:** 957.01

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**Supplier:** 0000061241  
**Ricoh USA**  
**PO Box 660342**  
**PO Box 650016**  
**Dallas TX 75266-0342**  
**United States**

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**Attention:** Luz Carranza

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Purchase Order

<table>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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Schedule Total 139.02

Total PO Amount 139.02

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

**Supplier:** 0000027478  
Qualia Labs Inc  
17217 Waterview Pkwy Ste 1.202  
Dallas TX 75252  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line Item**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Qualia Labs 32 channel edge cortical implant, Shank: 5 mm long x 0.50 mm wide x 35 ± 5m thick. Electrode site pitch: 100 m. Electrode sites: SIROF, 18 x 10 m. Distance of first site from tip: 113 m.</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>550.00</td>
<td>2200.00</td>
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<td>2 - 1</td>
<td>BP-5-32E Sample</td>
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**Schedule Total**  
2200.00

**Total PO Amount**  
2200.00
**Purchase Order**

**Supplier:** 0000014525  
Classic Landscapes and Maintenance Inc  
PO Box 1247  
Denton TX 76202-1247  
United States

**Ship To:**  
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**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0441

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>UNT ONLY Landscape Services (Resident Halls Annual Maint) - JOC Job Order - AUX FUNDED - USE 1st</td>
<td>Standard</td>
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<td>1.00</td>
<td>EA</td>
<td>118983.00</td>
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**Schedule Total**  
118983.00

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<td>2 - 1</td>
<td>Pending Change Orders - AUX FUNDED</td>
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<td>EA</td>
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**Schedule Total**  
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<th>UOM</th>
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<tr>
<td>3 - 1</td>
<td>Pending Change Orders - LOCAL FUNDED</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
118983.02

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**Authorized Signature**
## Purchase Order

**Purchase Order Number:** NT752-NT00004824  
**Date:** 01-19-2024  
**Revision:**

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<td>30 days</td>
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<td>GROUND</td>
</tr>
</tbody>
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**Supplier:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
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<tr>
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<td>1 - 1</td>
<td>Abadi - Music Practice North</td>
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<td>1.00</td>
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**Schedule Total** 1015.00

| 2 - 1 | Change Order |        | 1.00     | EA  | 0.01     | 0.01         | 01/19/2024 |

**Schedule Total** 0.01

**Total PO Amount** 1015.01

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>PAS.FS17.SS1PAS.FS18.BNS7PAS.XGVFI INSTALLATIONPASEA MODULAR SEAT, SINGLE SEAT, FABRICGRADE 1, MULTIPLE UPHOLSTERY, MOISTUREBARRIER BACK &amp; SEAT, SLATE BASE</td>
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<td>1.00</td>
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<td>2024.00</td>
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<td>PAS.FS18.BNS7 PASEA TABLE, INLINE TABLES, 13&quot;X27&quot; TABLE, LAMINATE, FIELD ELM, VINYL GRADE 6, POWER TOPREAR CENTER, AC/110V</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>1120.56</td>
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<td>PAS.XGV - PASEA ACCESSORIES, GANCING BRACKET, ONEPAIR OF GANGERS TO CONNECT TO THE RIGHT ORLEFT SIDE</td>
<td></td>
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<td>71.76</td>
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<td>LABOR TO RECEIVE, DELIVER AND INSTALL (4) MODULAR UNITS WITH JOINING TABLES</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014490
Facility Interiors Inc
6100 W Plano Pkwy Ste 1400
Plano TX 75093
United States

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**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
---

5 - 1 Deposit 1.00 EA 3644.26 3644.26 01/19/2024

**Schedule Total** 3644.26

**Total PO Amount** 7288.52

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td>Uniforms</td>
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**Schedule Total**  
3640.14

**Total PO Amount**  
3640.14

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
</table>
| Barraza,Ashley | 940/369-5500 Ashley.
Barraza@untsystem.edu |

Supply: 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

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Attention: Pamela Fuller
Bill To: UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
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<td>3 - 1 Amazon gift cards 3</td>
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<td>4 - 1 Amazon gift cards 4</td>
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Total PO Amount 1120.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone / Email</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line Sch</th>
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<tr>
<td>1</td>
<td>Cordless lights</td>
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<td>2.00</td>
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<td>164.55</td>
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<th>Due Date</th>
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<td>Cordless area light</td>
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<td>EA</td>
<td>174.35</td>
<td>Standard</td>
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**Schedule Total**  
348.70

**Total PO Amount**  
677.80

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier:** 0000069619
HD Supply Facilities
Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

**Ship To:**
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**Attention:** Les St Clair
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Stanley utility knife</td>
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<td>3.00</td>
<td>EA</td>
<td>5.94</td>
<td>17.82</td>
<td>01/19/2024</td>
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**Schedule Total**

| Schedule Total | 17.82 |

| 2 - 1    | Cordova safety glasses |                       | 20.00 | EA  | 1.33     | 26.60        | 01/19/2024|

**Schedule Total**

| Schedule Total | 26.60 |

| 3 - 1    | Sperian dust mask 50pk |                       | 1.00  | EA  | 11.23    | 11.23        | 01/19/2024|

**Schedule Total**

| Schedule Total | 11.23 |

| 4 - 1    | Husky 1/4 in. and 3/8in. Mechanics tool set |                       | 1.00  | EA  | 127.92   | 127.92       | 01/19/2024|

**Schedule Total**

| Schedule Total | 127.92 |

| 5 - 1    | Husky hex key set 10pc. |                       | 1.00  | EA  | 19.50    | 19.50        | 01/19/2024|

**Schedule Total**

| Schedule Total | 19.50 |

| 6 - 1    | Proplus PVC 1-1/2" couplers |                       | 20.00 | EA  | 0.43     | 8.60         | 01/19/2024|

**Schedule Total**

| Schedule Total | 8.60 |

**Authorized Signature**
**Purchase Order**

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<td>Bill To: UNT System Business Service Center</td>
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Authorized Signature

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**Purchase Order**

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<th>Classic Landscapes and Maintenance Inc</th>
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<td>Item/Description</td>
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<td>Mfg ID</td>
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<tr>
<td>Quantity</td>
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<tr>
<td>Due Date</td>
<td>01/22/2024</td>
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</table>

Total PO Amount | 1200.00 |
Purchase Order

Supplier: 0000041143
Coast to Coast Computer Products, Inc.
4277 Valley Fair St
Simi Valley CA 93063-2940
United States

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Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Samsung BE65C-H - 50&quot; Diagonal Class BEC-H Series LED-backlit LCD TV - Crystal UHD - digital signage - Smart TV - Tizen OS - 4K UHD (2160p) 3840 x 2160 - HDR 250 NIT - titan gray 16/7 - 3 Year Warranty</td>
<td>16.00</td>
<td>EA</td>
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<td>7080.00</td>
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Schedule Total: 7080.00

| 2 - 1    | Hyundai Mini PC, Windows 11 Pro, Intel N4020, 4GB RAM, 128GB Storage, Supports 2.5" SATA & M.2 SSD Slot, USB-C, Dual Monitor Support, 4K UHD, Fanless, Vesa Mount Included, AC WiFi - Hyundai Mini PC, Business, Office, Industrial, Windows 10 Pro, SSD Slot, | 16.00 | EA | 157.17 | 2514.72 | 01/22/2024 |

Schedule Total: 2514.72

| 3 - 1    | Shipping | 1.00 | EA | 229.00 | 229.00 | 01/22/2024 |

Schedule Total: 229.00

Total PO Amount: 9823.72
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>Terrell Painting and Wallcovering Inc</th>
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<tbody>
<tr>
<td>Address</td>
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<td>Country</td>
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**Ship To:**
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<table>
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<th>Attention</th>
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</tr>
<tr>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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</tr>
<tr>
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<td>Denton TX 76205</td>
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<tr>
<td>1</td>
<td>Relocate Hickory Hall Physics Labs + Tutoring Center - Change Order #2 for closed PO 256045</td>
<td>0000024050</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**
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**Schedule Total**
0.01

**Total PO Amount**
9725.86
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**Supplier:** 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Purchase Order**

**Supplier:** 0000019018
Contemporary Services Corporation
315 E Robinson St
Suite 200
Orlando FL 32801-1912
United States

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**Attention:** Connie Verdin

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

<table>
<thead>
<tr>
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**Schedule Total**
60773.80

**Total PO Amount**
60773.80

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

<table>
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**Schedule Total**

- 7950.00
- 344.00
- 1298.00
- 422.00
- 2300.00

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**Supplier:** 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

**Fee**

**Schedule Total**
2300.00

**Total PO Amount**
12314.00

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**Authorized Signature**
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<th>Texas Film Gear</th>
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<tbody>
<tr>
<td>Address: 166 Express St</td>
<td></td>
</tr>
<tr>
<td>City: Dallas TX 75207-6706</td>
<td></td>
</tr>
<tr>
<td>State/ZIP: United States</td>
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<tr>
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<td>5.00 E</td>
<td>5525.00</td>
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<td>2 - 1 SHAP Remote Extension Handle and Cable for Sony FX6</td>
<td>5.00 E</td>
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<td>3 - 1 Sony 160GB CFExpress Type A Tough Memory Card</td>
<td>5.00 E</td>
<td>359.00</td>
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<td>4 - 1 Metabones Canon EF Lens to Sony E Mount T CINE Speed Booster ULTRA 0.71x</td>
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<td>5 - 1 Sony MRW-G2 CFexpress Type A/SD Memory Card Reader</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Watson Duo LCD Charger for BP-U Series Batteries</td>
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**Supplier:** 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

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<td>16 - 1</td>
<td>Amaran F21 x2x1 Bi-Color LED Flexible Mat (V-Mount)</td>
<td>0000032021</td>
<td></td>
<td>4.00</td>
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<td>379.00</td>
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<td>17 - 1</td>
<td>Godox TL120 RGB LED</td>
<td>0000032021</td>
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<td>4.00</td>
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<td>1290.00</td>
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**Schedule Total:**
- 385.00
- 4225.00
- 2660.00
- 376.00
- 1516.00
- 5160.00

**Authorized Signature**
**Purchase Order**

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<td>18 - 1</td>
<td>Godox TL30 RGB LED Tube Light (1', 4 light Kit)</td>
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<td>19 - 1</td>
<td>Modern Telescoping Baby Boom Arm</td>
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<td>20 - 1</td>
<td>Nanuk 935 Wheeled Hard Utility Case with Padded Divider Insert (Black)</td>
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<td>Cooke SP3 Full Frame 5 Lens Prime set (25/32/50/75/100 mm, Sony E) EDU Discount Applied</td>
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<td>22 - 1</td>
<td>UV77mm</td>
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**Schedule Total**

- 18 - 1: 1440.00
- 19 - 1: 1100.00
- 20 - 1: 1215.00
- 21 - 1: 40612.00
- 22 - 1: 28.00

**Schedule Total: 5160.00**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tbody>
<tr>
<td>0000032021</td>
<td>Ashley Barraza, Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>Texas Film Gear</td>
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<tr>
<td>166 Express St</td>
<td></td>
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<tr>
<td>Dallas TX 75207-6706</td>
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| Attention: Central Receiving | Bill To: UNT System Business Service Center  
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<tr>
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<td>UV 58mm</td>
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<td>24 - 1</td>
<td>Metabones Canon EF Lens to sony E mount T CINE Speed Booster ULTRA 0.71X</td>
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**Schedule Total**

23 - 1 UV 58mm: 64.00  
24 - 1 Metabones Canon EF Lens to sony E mount T CINE Speed Booster ULTRA 0.71X: 2082.00

**Total PO Amount**  
101366.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

CHANGE ORDER - REPRINT

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000066372  
George Blood Audio LP  
502 W Office Center Dr  
Fort Washington PA 19034-3215  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1</td>
<td>Digitize 346 cassettes, as described on Pg. 3</td>
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<td>HDD for Preservation Master and Web files (allow one 1TB HDD)</td>
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Total PO Amount: 8975.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000006227 | Ship To: | Attention: Alysia Taylor | Bill To: UNT System Business Service Center |
| Summus Industries, Inc | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Send Invoices to: invoices@untsystem.edu |
| 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States | | 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Supplier: 0000006227 | Ship To: | Attention: Alysia Taylor | Bill To: UNT System Business Service Center |
| Summus Industries, Inc | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Send Invoices to: invoices@untsystem.edu |
| 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States | | 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
<th>Item/Description</th>
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<td>SI# B4VL38 Dell Latitude 5440</td>
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<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074553  
JQ Infrastructure LLC  
100 Glass St Ste 201  
Dallas TX 75207  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>JQ - Crumley Hall Cornice Assessment</td>
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<td>EA</td>
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**Schedule Total**  
1942.50

**Total PO Amount**  
1942.50
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040788  
Buck Scientific  
58 Fort Point St  
Norwalk CT 06855-1023  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brian McFarlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000040788  
Buck Scientific  
58 Fort Point St  
Norwalk CT 06855-1023  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brian McFarlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
<td>1 - 1</td>
<td>CON (1/2) - Atomic Absorption Spectrophotometer, Part # 230ATS; All other items are parts for the spectrophotometer and are included as part of purchase of the spectrophotometer (i.e., a package deal versus individual item purchases)Quote 522221407 atta</td>
<td>24417.00</td>
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<td>01/23/2024</td>
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<tr>
<td>2 - 1</td>
<td>CON (2/2) - Shipping &amp; Handling</td>
<td>500.00</td>
<td>500.00</td>
<td>01/23/2024</td>
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**Schedule Total** 24417.00

**Schedule Total** 500.00

**Total PO Amount** 24917.00

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**Authorized Signature**
**Purchase Order**

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<td>UNT Discovery Park</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<tr>
<td>Line-Sch.</td>
<td>LOCAL ELECTRODE ATOM PROBE TOMOGRAPHY GUIDE</td>
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**Schedule Total** 199.99

**Total PO Amount** 199.99

Authorized Signature
### Purchase Order

The document is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier
- **Name:** Surface Measurement Systems LTD NA
- **Address:** 2125 28th St SW Ste 1, Allentown PA 18103-7380, United States

### Buyer
- **Name:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

### Change Order - Reprint

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<th>PO Price</th>
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<td>1 - 1</td>
<td>CON (1/9) - DVS Vacuum System - Gravimetric Dual Gas/Vapor Sorption analyser operating in temp range from 10 to 70C. Vacuum pre-heater &amp; Trurbomolecular Pump are included</td>
<td>0000040778</td>
<td>1.00 EA</td>
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<td>CON (2/9) - Standard Install Including user training - Vacuum</td>
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<td>3 - 1</td>
<td>CON (3/9) - DVS Advanced Analysis Suite Software</td>
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<td>4 - 1</td>
<td>CON (4/9) - Isotherm Analysis Suite Software</td>
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<td>1.00 EA</td>
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<td>5 - 1</td>
<td>CON (5/9) - 2nd Solvent flask with SS fittings for DVS Vacuum</td>
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- **Due Date:** 01/23/2024
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**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** Surface Measurement Systems LTD NA  
2125 28th St SW Ste 1  
Allentown PA 18103-7380  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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|           | 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Replenishment Option: | Standard |

**Tax Exempt?**

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**Total PO Amount: 115000.10**
# Purchase Order

**Suppliers:** 0000011603  
University of Texas Rio Grande Valley  
Bursar Office ESSBL 1.200  
1201 W University Dr  
Edinburg TX 78539  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>0000014020 Texas Woman's University Research &amp; Sponsored Programs PO Box 425619 Denton TX 76204-5619 United States</th>
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Schedule Total 2999.99

Total PO Amount 2999.99
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000039626  
Sycamore Life Sciences, LLC  
410 Pierce St Ste 111  
Houston TX 77002-8758  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24324

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Zyppy Plasmid Miniprep Kit (400 Preps)</td>
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**Schedule Total**  
410.94

| 2 - 1 | DNA Clean & Concentrator -5 (200 preps) w/ Zymo-Spin I columns (uncapped) | |
|-------|-------------------------------|-----|----------|-----|----------|--------------|----------|
|       |                               | 1.00 | EA | 293.13 | 293.13 | 01/24/2024 |

**Schedule Total**  
293.13

| 3 - 1 | Frozen-EZ Yeast Transformation II Kit (120 rxns) | |
|-------|-----------------------------------------------|-----|----------|-----|----------|--------------|----------|
|       |                                               | 1.00 | EA | 103.66 | 103.66 | 01/24/2024 |

**Schedule Total**  
103.66

**Total PO Amount**  
807.73
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014609  
Texas Tech University  
Accounting Services  
PO Box 41105  
Lubbock TX 79409-1105  
United States

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**Attention:** Pamela Fuller  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  

| Total PO Amount | 1000.00 |

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039989
Impac Systems Engineering LLC
319 S 1st St
Temple TX 76504-5500
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Item/Description Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date

Line-Sch Item/Description Mfg ID

1 - 1 CON (1/5) - Meltio M600 Baric 1KW - Confidential BetaPrototype Hs Code: 8485.10 1.00 EA 99193.37 99193.37 01/24/2024

Schedule Total 99193.37

2 - 1 CON (2/5) - Hot Wire. Programable power supply that preheats the material to increase deposition rates. Hs Code: 8485.10 1.00 EA 14368.75 14368.75 01/24/2024

Schedule Total 14368.75

3 - 1 CON (3/5) - Installation and Training for up to 3 days 1.00 EA 4500.00 4500.00 01/24/2024

Schedule Total 4500.00

4 - 1 CON (4/5) - shipping 1.00 EA 5000.00 5000.00 01/24/2024

Schedule Total 5000.00

5 - 1 CON (5/5) - 50% deposit prepay deducted from line 1 1.00 EA 118062.13 118062.13 01/24/2024

Schedule Total 118062.13

Authorized Signature
**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
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Authorized Signature
### Purchase Order

**Supplier:** 0000017033
van Enter Studio, Ltd
1415 Fairview Ave
Dallas TX 75223-2314
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jerry Aul

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000063199
Amazon Web Services Inc
PO Box 81207
Seattle WA 98108-1207
United States

**Ship To:**
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**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 59.22

**Total PO Amount** 59.22

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038019
Rowan University
201 Mullica Hill Rd
Glassboro NJ 08028-1700
United States

**Ship To:**
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**Attention:** Pamela Fuller
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

9948.00

**Authorized Signature**
# Purchase Order

**Supplier:** 000002402
Wenger Corporation
PO Box 1450
NW 7896
Minneapolis MN 55485-7896
United States

**Ship To:**
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**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 10626.00

|             |          | Freight Services |                 |       | 1.00     | EA  | 1338.88  | 1338.88     | 01/25/2024 |

**Schedule Total** 1338.88

**Total PO Amount** 11964.88
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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**Total PO Amount**: 2408.90

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Supplier: 0000065441
Barnes&Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

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Attention: Dominique Hill
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000024161
Sam Pack's Five Star Ford
1635 IH 35 E
Carrollton TX 75011-0098
United States

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Attention: Rod Moran
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Extended Cab XL - Automatic Tans, Rear View Camera, Cruise, SYNC System, Short Bed, Max Trailer Tow, &amp; Running Boards</td>
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<tr>
<td>Line-Sch</td>
<td>2024 Ford Transit Cargo Van 3.5 L V6 - Automatic Transmission, A/C, Power Group, 148&quot; Wheel Base, Rear View Camera, Vinyl Interior, Bluetooth</td>
<td>4.00</td>
<td>EA</td>
<td>46991.01</td>
<td>187964.04</td>
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<td>Line-Sch</td>
<td>Administrative Fees For Cargo Vans</td>
<td>1.00</td>
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<td>800.00</td>
<td>800.00</td>
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<td>Line-Sch</td>
<td>Change Order #1 - Add $399.97 To Pay Final Invoice For Transit Van</td>
<td>1.00</td>
<td>EA</td>
<td>399.97</td>
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Schedule Total

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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#### CHANGE ORDER - REPRINT

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<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
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**Supplier:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rod Moran  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 230597.96

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**CHANGE ORDER - REPRINT**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000040885
Impact Ventures LLC, dba Double the dona
931 Monroe Dr NE Ste A102-332
Atlanta GA 30308-1793
United States

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**Attention:** Michele Hicks

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Double the Donation for Advancement</td>
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<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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**Schedule Total** 3000.00

**Total PO Amount** 3000.00

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**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

<table>
<thead>
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<tbody>
<tr>
<td>0000023043 Intelligent Interiors Inc</td>
<td>UNT System Business Service Center</td>
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**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 – 1</td>
<td></td>
<td></td>
<td>Omnia Evo, Leg, Right Back &amp; Seat Bracket, Metal, Gray</td>
<td>1.00</td>
<td>EA</td>
<td>237.00</td>
<td>237.00</td>
<td>01/26/2024</td>
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<td>Schedule Total</td>
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<tr>
<td>2 – 1</td>
<td></td>
<td></td>
<td>Omnia Evo, Leg, Left with Back &amp; Seat Bracket, Metal, Gray</td>
<td>1.00</td>
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<td>237.00</td>
<td>237.00</td>
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<td>3 – 1</td>
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<td></td>
<td>Labor to disassemble (32) Fixed seats from Rooms 122 and 222 and relocate and reinstall (11) in hallway outside 122 (11) in hallway outside 222 (10) in hallway outside 322</td>
<td>1.00</td>
<td>EA</td>
<td>3840.00</td>
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**Total PO Amount** | **4314.00**

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Clean Fiber - Track Estimate # 20230469</td>
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<td>2650.00</td>
<td>2650.00</td>
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<td>Clean Fiber Estimate # 20240140</td>
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<td>2650.00</td>
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**Schedule Total**  
2650.00

**Total PO Amount**  
5300.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**SUPPLIER**: 0000034099  
CCS Content Conversions Specialists GmbH  
Weid Straße 134  
22083 Hamburg  
Hamburg 22083  
Germany

**SHIP TO**:  
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**ATTENTION**: Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line</th>
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<th>PO Price</th>
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<td>1</td>
<td>Scanning of microfilm reels, Conversion to NDNP output, Transportation</td>
<td>110000.0</td>
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<td>0.23</td>
<td>25300.00</td>
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**SCHEDULE TOTAL**  
25300.00

**TOTAL PO AMOUNT**  
25300.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005393  
Metroplex Tennis Officials Association  
Attn: Randall Edwards  
3309 Westover Court  
Grapevine TX 76051  
United States

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| Attention: | Pilar Bradfield | Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

**Tax Exempt?**

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<td>Tennis Officiating</td>
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<td>15000.00</td>
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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

**Ship To:**
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**Attention:** Rick Rodriguez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>3M Scotch-Brite 24 in. purple Diamond Plus Floor Pad (5-Count)</td>
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<td>AirWorks Mango Urinal Screen</td>
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<td>Renown 20 in. Black Stripping Floor Pad (5-Count)</td>
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<td>01/26/2024</td>
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<td>Renown 20 in. Green Scrubbing Floor Pad</td>
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<td>5</td>
<td>WypAll GeneralClean X60 Multi-Task Cleaning Cloths, Pop-Up Box (118 Count)</td>
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University of North Texas
UNT System Business Service Center
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United States

Supplier: 0000029352
Hellmuth Obata & Kassabaum, Inc
10 S Broadway Ste 200
Saint Louis MO 63102-1729
United States

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Vendor: 0000029352
Hellmuth Obata & Kassabaum, Inc
10 S Broadway Ste 200
Saint Louis MO 63102-1729
United States

Ship To:
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Attention: Kim Nguyen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Replenishment Option: Standard

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<th>Line-Sch</th>
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<tr>
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<td>Reimbursable Expenses</td>
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<td>Amendment #1</td>
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Schedule Total 46808.00

Schedule Total 2000.00

Schedule Total 12418.00

Total PO Amount 61226.00
**Purchase Order**

**Supplier:** 0000040434  
Frontier Precision, Inc.  
3908 Sandshell Dr  
Fort Worth TX 76137-2403  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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# Purchase Order

**Purchase Order**

**NT752-NT00005070**

**Date**

01-29-2024

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## Payment Terms

30 days

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<tr>
<td>30 days</td>
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## Buyer

Morales, Gabriel Adrian

<table>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## Supplier

0000001628

Kurt J Lesker Company

1925 Route 51

Jefferson Hills PA 15025

United States

## Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention

Nigel Shepherd

## Bill To

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>EUUF-SUPP Spherical chamber, 18&quot; OD hemispheres, (5) F0800N600NLN flanged ports, (1) F0800N600RLN flanged port, (1) F0600N400NLNflanged ports, (4) F0450N275NLN flanged port, (8) F0275N162NLN flanged ports</td>
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<td>EA</td>
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Authorized Signature
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000003908  
Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Central Plant Panel</td>
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**Schedule Total**  
17248.33

**Total PO Amount**  
17248.33

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018697  
Anton Paar USA  
10215 Timber Ridge Drive  
Ashland VA 23005  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>CON (1/15) - Modular Compact Rheometer MCR 302e</td>
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<td>CON (6/15) - Connection Kit for Circulator</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000018697
Anton Paar USA
10215 Timber Ridge Drive
Ashland VA 23005
United States

**Ship To:**
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---

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UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>10215 Timber Ridge Drive</td>
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<tr>
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<td>CON (7/15) - PTD for MCR302e Peltier Device</td>
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<td>8 - 1</td>
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<td>9 - 1</td>
<td>CON (9/15) - Evaporation Blocker for PTD-220</td>
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<td>CON (10/15) - Measuring Cone 50mm</td>
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**Schedule Total**

186.00

4177.50

6525.00

911.25

1263.75

1263.75

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018697  
Anton Paar USA  
10215 Timber Ridge Drive  
Ashland VA 23005  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
Purchase Order

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<td>Buyer</td>
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<tr>
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<tr>
<td>Attention</td>
<td>Kendall Hohmann</td>
<td>UNT System Business</td>
</tr>
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Excise Registration Code: 2024-0902

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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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### DUPPLICATE
- **Purchase Order Date**: 01-30-2024  
- **Revision**:

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- **Terms**: 30 days
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer
- **Name**: Morales, Gabriel Adrian  
- **Contact Information**:  
  - Phone: 940/369-5500  
  - Email: Morales@untsystem.edu

### Supplier
- **Name**: Treanor Architects  
- **Address**:  
  - 1040 Vermont St  
  - Lawrence KS 66044-2920  
  - United States

---

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<table>
<thead>
<tr>
<th>Line</th>
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**Total PO Amount**: 239923.01

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**Attention**: Kendall Hohmann  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**Address**:  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000040983  
Prusa Research A.S.  
Partyzanska 188/7A  
Prague 17000  
Czech Republic  

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**Attention:** Cheyenne Holcomb  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<tr>
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**Total PO Amount**  
727.74
## Purchase Order

**Supplier:** 0000039626
Sycamore Life Sciences, LLC
410 Pierce St Ste 111
Houston TX 77002-8758
United States

**Ship To:**
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**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039401
3DC Services, LLC
PO Box 2509
Frisco TX 75034
United States

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**Attention:** Terri Pierce
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Schedule Total**
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**Total PO Amount**
3600.01
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041213  
Michael Martini  
311 Canadian Trl  
Mansfield TX 76063-7549  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
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United States

<table>
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<td>Perform Fall Zone Impact Testing</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000034176 Heeger Materials Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Denver CO 80202-1508 United States | Attention: Cristian Urias |

| Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000028478  
Cultural Strategies Inc  
3300 Bee Cave Rd Suite 650-1136  
Austin TX 78746  
United States

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**Attention:** Hannah Kronenberger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000028478  
Cultural Strategies Inc  
3300 Bee Cave Rd Suite 650-1136  
Austin TX 78746  
United States

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<td>Blanket PO for Cultural Strategies - FY24</td>
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**Schedule Total**  
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**Total PO Amount**  
2000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

Supplier: 0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

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Attention: Shari Ruhberg  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Hologic Sales and Service LLC</th>
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<td>1 - 1 Urine Specimen Collection Kit (Yellow)</td>
<td>2.00 EA</td>
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<td>2 - 1 Aptima Assay Fluids</td>
<td>4.00 EA</td>
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<td>3 - 1 Auto Detect Kit</td>
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<td>4 - 1 Multi-Tube Unit (MTU) Kit (10 Boxes)</td>
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Schedule Total 130.00

Total PO Amount 130.00

Authorized Signature
### Purchase Order

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Caroline Hunt  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
27677.51

**Total PO Amount**  
27677.51

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**Authorized Signature**

---
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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Denton TX 76205  
United States

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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United States

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**Purchased Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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**Authorized Signature**
Supplier: 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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United States

<table>
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**Supplier:** 0000011415  
Hamamatsu Corporation  
360 Foothill Rd #6910  
Bridgewater NJ 08807-2920  
United States

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United States

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**Schedule Total**  
111.50

**Total PO Amount**  
111.50

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**Authorized Signature**
## Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001088
Carl Zeiss Microscopy LLC
One North Broadway
Ste 1501
White Plains NY 10601
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Deal

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Ship Via
- Freight Terms
- Ship Via
- GROUND

### Payment Terms
- 30 days

### Buyer
- Snyder, Owain Spencer
- Phone/ Email:
  - 940/369-5500
  - Owain.Snyder@untsystem.edu

### Tax Exempt?
- Tax Exempt ID:

### Line-Sch
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<th>Quantity</th>
<th>UOM</th>
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**Schedule Total**

4494.00

**Total PO Amount**

4494.00

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**Authorized Signature**

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<td>1,2-Dichlorobenzene anhydrous, 99%, 100mL</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | ---  
7 - 1 | Transportation/Handling | | | 20.00 | 20.00 | 02/01/2024

**Schedule Total**  
20.00

**Total PO Amount**  
1787.15

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**CHANG ORDER - REPRINT**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Purchase Order**

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<td>Sodium nitrate-15N 98 atom % 15N, 99% (CP), 1g</td>
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<td>2 - 1</td>
<td>Nitrogen-15N2 98 atom % 15N, 1L</td>
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<td>3 - 1</td>
<td>Sodium nitrate, ACS reagent, 99.0%, 500g</td>
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<td>4 - 1</td>
<td>Sodium hypochlorite solution, reagent grade, available chlorine 10-15 %, 250mL</td>
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<td>Piperidine, for synthesis, 100mL</td>
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<td>6 - 1</td>
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**Authorized Signature**
### University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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#### CHANGE ORDER - REPRINT

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<tr>
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<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<table>
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**Schedule Total**  
31.28

**Schedule Total**  
20.00

**Total PO Amount**  
943.36

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**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

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### Payment Terms

- **30 days**
- **Dest, prepay & add**

### Freight Terms

- **GROUND**

### Ship Via

- **GROUND**

### Buyer

- **Barraza, Ashley**
- **Phone/ Email**
  - 940/369-5500
  - Ashley.
  - Barraza@untsystem.edu

### Supplier

- **0000028750**
- **Integrated Books International**
- **22883 Quicksilver Dr**
- **Dulles VA 20166-2019**
- **United States**

### Attention

- **Joseph Alderman**

### Bill To

- **UNT System Business Service Center**
- **Send Invoices to:**
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste.
  - 4200
  - Denton TX 76205
  - United States

### Tax Exempt?

- **No**

### Tax Exempt ID

- **None**

### Replenishment Option

- **Standard**

### Line- Sch

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### Schedule Total

- **3269.39**

### Total PO Amount

- **3269.39**

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**Purchase Order**

**Supplier:** 0000019592  
Airgas Dry Ice  
PO Box 736148  
Dallas TX 75373-6148  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>GROUND</td>
</tr>
</tbody>
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**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500
Rebecca.Laduke@untsystem.edu

**Vendor**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | 210-BEMM Dell 24 Monitor – E2423H, 60.47cm (23.8) | | 22.00 | EA | 100.00 | 2200.00 | 02/02/2024

**Schedule Total**
2200.00

**Total PO Amount**
2200.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplementary Information**

**Ship To:**
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**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1876 Utica Square Third Floor</td>
<td></td>
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<tr>
<td>Tulsa OK 74114</td>
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**Total PO Amount**

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Schedule Total: 4200.00
Total PO Amount: 4200.00
**University of North Texas**  
*UNT System Business Service Center*  
*Denton TX 76205*  
*United States*

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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Attention: Chaunta Laurent
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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Schedule Total 7249.60

| 7 - 1 | Shipping |        | 1.00 | EA | 500.00 | 500.00 | 02/02/2024 |

Schedule Total 500.00

| 8 - 1 | REFRESH CHILTON ROOM 274 AV FOR SIMPLE AV PRESENTATION AND SOFT CODEC CONFERENCING |        | 1.00 | EA | 8050.36 | 8050.36 | 02/02/2024 |

Schedule Total 8050.36

Total PO Amount 27403.65

Authorized Signature
Purchase Order

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Supplier: 0000040925 SCIENOMICS SAS 16 Rue de l’Arcade Paris 75 75008 France</th>
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<tr>
<td><strong>Attention:</strong> Austin Spurgeon <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total** 1290.00

**Total PO Amount** 1290.00

Authorized Signature
Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Ship To:**

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**Excise Registration Code:** 2023-0992

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Total PO Amount: 13780.78

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  

**Supplier:** EnergyCAP LLC  
360 Discovery Drive  
Boalsburg PA 16827  
United States

**Ship To:**  
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**Attention:** Alicia Anthony  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1329.48

**Total PO Amount**  
1329.48

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Authorized Signature
**Purchase Order**

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
3088.02

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**Authorized Signature**

---
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039830  
PulseForge Inc.  
400 Parker Dr Ste 1110  
Austin TX 78728-1252  
United States

**Ship To:**  
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**Attention:** Christine Bomar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000037025  
MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>47.09</td>
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**Change Order - Reprint**

**Purchase Order Date Revision**

NT752-NT00005233 02/03/2024 1 - 2024-05-15
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1        | CON (1/6) - Complete B&R hardware & software upgrade
Includes: New main panel and internal components, servo motors, cabling, and fluid panel
Updated operation and maintenance manuals, acceptance testing, 2 Days Onsite Training. |                | 1.00     | EA  | Standard              | 0.00     | 0.00         | 02/05/2024   |

**Schedule Total** 0.00

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<th>Quantity</th>
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<th>Replenishment Option:</th>
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<tbody>
<tr>
<td>2</td>
<td>CON (2/6) - Option: BondStir T128 temperature transmitter</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>0.00</td>
<td>0.00</td>
<td>02/05/2024</td>
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**Schedule Total** 0.00

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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>3</td>
<td>CON (3/6) - 40% prepay to be sent with PO. Taken from line 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>119446.00</td>
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**Schedule Total** 119446.00

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<tr>
<td>4</td>
<td>CON (4/6) - 30% prepayment upon start of mechanical assembly</td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>89584.50</td>
<td>89584.50</td>
<td>02/06/2024</td>
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</table>

**Schedule Total** 89584.50

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000029582 Bond Technologies, Inc
1353 Wade Dr Ste B
Elkhart IN 46514-8680
United States

Authorized Signature
<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>5 - 1</td>
<td>CON (5/6) - 20% prepayment upon presentation of shipping documents</td>
<td></td>
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<td>59723.00</td>
<td>59723.00</td>
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<tr>
<td>6 - 1</td>
<td>CON (6/6) - 10% on completion of installation and final acceptance</td>
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<td>1.00</td>
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<td>29861.50</td>
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Total PO Amount 29861.50
**Purchase Order**

**Authorized Signature**

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<td>Commencement Software</td>
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<td>49644.34</td>
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**Supplier:** 0000020246
Development Cubed Software Inc
303 W Joaquin Ave Ste 230 San Leandro CA 94577 United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mari Jo French

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Payment Terms:**
30 days
Dest, prepay & add

**Freight Terms:**
GROUND

**Ship Via:**

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total:** 49644.34

**Total PO Amount:** 49644.34
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information

**Supplier:** 0000028744  
Ohio State University  
Accounting Dept 4th Floor  
1960 Kenny Rd  
Columbus OH 43210-1063  
United States

### Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention Information

**Attention:** Christiane Paris  
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This document is reproduced for reporting purposes only.

### Purchaser Information

**Purchase Order**  
NT752-NT00005254  
02-05-2024

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>1-1</td>
<td>GF70077</td>
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**Schedule Total**  
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**Total PO Amount**  
22828.38

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**Authorized Signature**
## Purchase Order

**Duplicate**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000526  
Cambridge Isotope Labs  
3 Highwood Dr  
Tewksbury MA 01876  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Replenishment Option:** Standard  
**Extended Amt**  
**Due Date**

1 - 1  
Free Gift- Foam Test Tube Holder - 1 per order  
1.00  
EA  
0.00  
0.00  
02/05/2024

Schedule Total  
0.00

2 - 1  
Chloroform-D (D, 99.8%)  
6.00  
EA  
32.00  
192.00  
02/05/2024

Schedule Total  
192.00

3 - 1  
Toluene-D (D, 99.5%)  
1.00  
EA  
128.35  
128.35  
02/05/2024

Schedule Total  
128.35

4 - 1  
Methylene chloride-D (D, 99.8%)  
1.00  
EA  
143.40  
143.40  
02/05/2024

Schedule Total  
143.40

Total PO Amount  
463.75

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006390  
ProAudio.com  
1320 Post N Paddock St  
Ste 200  
Grand Prairie TX 75050-1280  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>OnStage MS7411B Tripod Kick Drum/Amp Mic Stand with Boom</td>
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<td>5</td>
<td>RapcoHorizon DURACAT Cable CAT6 (RJ45 to RJ45) - 50FT</td>
<td></td>
<td>4.00</td>
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<td>44.00</td>
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Authorized Signature

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<td>Dest, prepay &amp; add</td>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000006390  
ProAudio.com  
1320 Post N Paddock St  
Ste 200  
Grand Prairie TX 75050-1280  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Authorized Signature

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000006390  
ProAudio.com  
1320 Post N Paddock St  
Ste 200  
Grand Prairie TX 75050-1280  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>Item/Description</th>
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<td>RapcoHorizon DURACAT Cable CAT6 (RJ45 to RJ45) - 200FT</td>
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<td>iConnectivity mioXM 4x4 USB/Networkable MIDI Interface</td>
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003069  
Binswanger Glass  
4222 Harry Hines Blvd  
Dallas TX 75219  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kavan Ingram  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Total PO Amount**  

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**Authorized Signature**
**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Taelon Payne  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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Schedule Total: 74.37

Total PO Amount: 775.15

Authorized Signature
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

**Supplier:** 0000041433

Southern Advantage Company, Inc.

14316 Reese Blvd W Ste B-311

Huntersville NC 28078-7959

United States

**Ship To:**

This is not a valid Purchase Order.

This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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2689.99

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**Schedule Total**

350.00

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**Authorized Signature**
Department: UNT System Business Service Center

Purchase Order

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Lidia Arvisu</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>14316 Reese Blvd W Ste B-311, Huntersville NC 28078-7959</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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Authorized Signature
# Purchase Order

## University of North Texas
UN System Business Service Center
Denton TX 76205
United States

## Supplier
0000029503
Weatherproofing Services
2336 Oak Grove Ln
Aubrey TX 76227-7229
United States

## Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

## Attention:
Leslie Gatson

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?
Yes

## Tax Exempt ID:
0000029503

## Line-Sch  | Item/Description  | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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1 - 1       | New Roof Penetrations |  | 1.00 | EA | 1875.00 | 1875.00 | 02/06/2024 |

## Schedule Total
1875.00

## Total PO Amount
1875.00
**Purchase Order**

**Supplier:** 0000025757  
Global Sourcing Solutions DE LLC  
3000 Atrium Way Ste 200  
Mt. Laurel NJ 08054  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Tax Exempt?**  
**Tax Exempt ID:**  
**Ship To:**  
**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Champs Cafeteria
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>CON (1/2) - PASSTHRU REFRIGERATOR Traulsen Model No. AHT132WPUTHHSSpecLine Refrigerator, Passthru, one section, self contained refrigeration, StayClear Condenser, stainless steel exterior, aluminum interior, standard depth, wide half height solid doors</td>
<td>1.00 EA</td>
<td>14902.00</td>
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<td>CON (2/2) - ISI D&amp;I REFRIGERATORS/FREEZER S Service includes delivery to job site, uncrate equipment and remove crating materials from site, install legs and casters, install shelving and any other accessories included with the equipment, connect to utilities</td>
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**Schedule Total**  
420.00

**Total PO Amount**  
15322.00

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Total PO Amount 135.00
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<td>1750.00</td>
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**Purchase Order**

**Supplier:** 0000041353  
Foresight Sports  
9955 Black Mountain Rd  
San Diego CA 92126-4514  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

| Schedule Total | 1750.00 |
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| Schedule Total | 1750.00 |
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| Schedule Total | 50.00 |
### Purchase Order

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<td>Roys, Jill Kathryn</td>
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Supplier: 0000041353  
Foresight Sports  
9955 Black Mountain Rd  
San Diego CA 92126-4514  
United States

Ship To:  
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Attention:  
Pilar Bradfield

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 19340.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000041353  
Foresight Sports  
9955 Black Mountain Rd  
San Diego CA 92126-4514  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

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Supplier: 0000041353
Foresight Sports
9955 Black Mountain Rd
San Diego CA 92126-4514
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total 1750.00

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Schedule Total 1750.00

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Schedule Total 190.00

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Schedule Total 50.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000041353  
Foresight Sports  
9955 Black Mountain Rd  
San Diego CA 92126-4514  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Total PO Amount**  
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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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Supplier: 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

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Attention: Eagle Landing Market
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Eagle Landing Market Refrigerator Power Install

1.00 EA 1200.00 1200.00 02/06/2024

Schedule Total 1200.00

Total PO Amount 1200.00
### Purchase Order

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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**Attention:** Chaunta Laurent
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**| **Line- Sch** | **Tax Exempt ID:** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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Purchase Order

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**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** Tax Exempt ID: Tax Exempt ID: Tax Exempt ID: Tax Exempt ID: Replenishment Option: Standard

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**Schedule Total** 500.00

**Total PO Amount** 44216.60

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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TeamConnect SL  
Ceiling 2 Microphone Array | 1.00 | EA | 3950.62 | 3950.62 | 02/06/2024|

**Schedule Total**  
3950.62

| 3 - 1    | 60-1315-51 Media  
Presentation Switcher  
with DTP Extension  
and 100 Watt 70 Volt Mono Power Amplifier, DTP 330 | 1.00 | EA | 1979.17 | 1979.17 | 02/06/2024|

**Schedule Total**  
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| 4 - 1    | 60-1488-01 HDMI and Audio to USB Scaling Bridge | 1.00 | EA | 2562.62 | 2562.62 | 02/06/2024|

**Schedule Total**  
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| 5 - 1    | Control Cabling | 1.00 | EA | 89.56 | 89.56 | 02/06/2024|

**Schedule Total**  
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**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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### Purchase Order

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
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United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
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**Tax Exempt ID:**  
**Mfg ID**  
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**Schedule Total**  
159.08

**Schedule Total**  
4041.24

**Schedule Total**  
707.59

**Schedule Total**  
6260.62

**Schedule Total**  
415.00

**Schedule Total**  
500.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
500.00

**Total PO Amount**  
29708.45

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**Authorized Signature**
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## Purchase Order

**Authorized Signature**

### Supplier
- **Supplier:** 0000070610
- **KeyWarden Systems Partners LLP**
- **12451 Starcrest Dr Ste 207**
- **San Antonio TX 78216**
- **United States**

### Ship To
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Kurt Calkins

### Bill To
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### DUPLICATE

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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- **Tax Exempt?**
- **Tax Exempt ID:**

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### Replenishment Option
- **Replenishment Option:** Standard
This document is reproduced for reporting purposes only.

### Purchase Order

**Supplier:** 0000061241  
Ricoh USA  
PO Box 660342  
PO Box 650016  
Dallas TX 75266-0342  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Via

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 238.02

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*Authorized Signature*
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000037743  
Ryan LLC  
13155 Noel Rd  
Dallas TX 75240-5090  
United States

**Ship To:**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Attention:** Teresa Rogers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
300.01

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010881
Kudelski Security Inc
12400 Whitewater Dr Ste 100
Minnetonka MN 55343-9466
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>EX3400 48-port 10/100/1000BaseT PoE+, 4</td>
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<td>2 - 1</td>
<td>EX3400 48-port 10/100/1000BaseT, 4 x 1/10G SFP/SFP+, 2 x 40G QSFP+, redundant fans, front-to-back airflow, 1 AC PSU JPSU-150-AC-AFO included</td>
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<td>3 - 1</td>
<td>EX3400 150W AC Power Supply, front-to-back airflow</td>
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**Total PO Amount** 15380.68
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000041229  
Denver Percussion LLC  
9858 Plano Rd Ste 200  
Dallas TX 75238-5133  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

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<td>BERGERAULT BX40</td>
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<td>BERGERAULT BG30</td>
<td>SIGNATURE GLOCKENSPIEL 3.0 OCT</td>
<td>1.00 EA</td>
<td>4500.00</td>
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<td>3 - 1</td>
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**Total PO Amount:** 14267.00
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<td>1 - 1</td>
<td>CON (1/2) - OEK-STD PROJ IN OPTICS EDU KIT, ENGLISH - For payment purposes only, please do not order. From original PO 245484 which is no longer valid. This will replace PO 245484.</td>
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Schedule Total: 7076.25

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<td>CON (2/2) - Shipping - For payment purposes only, please do not order. This is from original PO 245484 which is no longer valid. Replaces PO 245484</td>
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Schedule Total: 117.73

Total PO Amount: 7193.98
# Purchase Order

**Purchase Order**

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<tr>
<td>1 - 1 CON (1/5) - COMBI OVEN, GAS AltoShaam Model No. 2020G PROProdigi Pro Combi Oven/Steamer, gas, boilerfree, floor model with rollin cart, (19) nontilt support rails, (20) 18&quot; x 26&quot; full size sheet or (40) 12&quot; x 20&quot; full size hotel pan (GN 1/1) capacity</td>
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<td>2 - 1 CON (2/5) - Combitherm Factory Authorized Installation Program, for Rollin units</td>
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<td>3 - 1 CON (3/5) - TURBO with Smoker</td>
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<td>4 - 1 CON (4/5) - 208240v/50/60/1ph, 12.111.3 amps, 2.52.7 kW, 14 AWG, NO cord or plug</td>
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**Schedule Total** 43393.21

**Schedule Total** 1358.15

**Schedule Total** 554.46

**Schedule Total** 154.70

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Brennon Turner  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>5 - 1</td>
<td>CON (5/5) - 5026933 Installation Kit, for gas combi ovens, Copper, rated up to 30.0amps, per oven (NET) NO FURTHER DISCOUNTS APPLY) (Note:Required to meet NYC requirements)</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Carbon 60, 99.5+%, 5 grams</td>
<td>1.00</td>
<td>EA</td>
<td>285.00</td>
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<td>02/08/2024</td>
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<td>2</td>
<td>Carbon 60, 99.5+%, 10 gram</td>
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<td>3</td>
<td>Carbon 70, 99.0%, 1 gram</td>
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<td>02/08/2024</td>
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</table>

**Total PO Amount**: 1032.00

---

**Supplier**: 0000024209  
SES Research Inc  
5999 West 34th Ste 106  
Houston TX 77092  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Bruce Hale

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Ship Via**: GROUND

**Payment Terms**: 30 days

**Freight Terms**: Dest. prepay & add

**PO Date Revision**

NT752-NT00005330 02-08-2024 1 - 2024-05-15

**Change Order - Reprint**

---

**Authorized Signature**
Purchase Order

Supplier: 0000058823
Jeremy Tipton
2801 Permian Rd
Aubrey TX 76227-2169
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Molly Orr
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Union Fest - Silent Disco 3-04-224 1.00 EA 600.00 600.00 02/07/2024

Schedule Total 600.00

Total PO Amount 600.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<td>Supplier: 0000041358</td>
<td>Atom Adhesives, LLC</td>
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<td>Providence RI 02903-1028</td>
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<td></td>
<td>Attention: Lorena Cavazos</td>
</tr>
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<td>Bill To: UNT System Business</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste.</td>
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<td></td>
<td>4200 Denton TX 76205</td>
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<td>United States</td>
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**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 - 1 | AA-DUCT 907 Silver Conductive Epoxy Easy 1 to 1 Mix Ratio | | | | | |
| 1.00 | EA | 25.99 | 25.99 | 02/08/2024 |

Schedule Total

25.99

Total PO Amount

25.99

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>Phone/ Email</td>
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<td>0000041324</td>
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<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<td>1</td>
<td>Style 4: Side A 60&quot;, Side B 76&quot;, Side C 60&quot;</td>
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<td>1.00 EA</td>
<td>224.53</td>
<td>224.53</td>
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<td>2</td>
<td>Width 226&quot; × Height 120&quot; × 200&quot; valance Velcro to Wall Fabric: Textron - Black/Black</td>
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<td>1.00 EA</td>
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<td>3</td>
<td>Shipping and handling</td>
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<td>1.00 EA</td>
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<td>02/09/2024</td>
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Total PO Amount: 1498.02
**Purchase Order**

**Supplier:** 0000018374  
AllTerra Central Inc  
200 E Huntland Dr  
Austin TX 78752-3704  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>Renewal of RTK GPS</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

---

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018661
Ferrellgas
2500 East University Drive
Denton TX 76209
United States

**Ship To:**
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**Attention:** Louis Passantino
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- **Line-Sch:**

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<td>Water Research</td>
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**Schedule Total**

- **Total PO Amount**

**2000.00**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061241  
Ricoh USA  
PO Box 660342  
PO Box 650016  
Dallas TX 75266-0342  
United States

**Attention:** Amber Guillory  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>FY24 Ricoh C7210X Buyout ser # C85190416</td>
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<td>FY24 Ricoh C7210X Maintenance Gold - B/W Images at $0.009 each</td>
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<td>02/09/2024</td>
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**Total PO Amount**  
3289.88

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Attention
Lorena Cavazos

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total |
<table>
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<td>Dell 27 Monitor - P2722H, 68.6cm (27&quot;)</td>
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<td>150.00</td>
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<td>3</td>
<td>Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm(49&quot;)</td>
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**Total PO Amount** 3746.75

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Authorized Signature

---

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

**Ship To:**
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**Attention:** Verde Express
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPLICATE**

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**Buyer**

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<tr>
<th>Morales, Gabriel Adrian</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td></td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000039001 Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

**Ship To:**

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**Attention:** Verde Express

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Total PO Amount**

2452.50

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**Schedule Total**

7.50

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**Authorized Signature**
# Purchase Order

**Purchase Order Date Revision**

NT752-NT00005367 02-12-2024

## Payment Terms
30 days

## Freight Terms
Dest, prepay & add

## Ship Via
GROUND

## Buyer
Barraza, Ashley

## Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Mark Glicer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>2 - 1</td>
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**Total PO Amount**  
21420.60

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Authorized Signature |

---

**D U P L I C A T E**

<table>
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<td>02-10-2024</td>
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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:**  
0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

---

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:**  
Donovan Ford

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td></td>
<td>(2-Dicyclohexylphosphino-2',6'-dimethoxybiphenyl)[2-(2'-amino-1,1'-biphenyl)]palladium (II) methanesulfonate, 1g</td>
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<td>2 - 1</td>
<td>4,4',4''-(1,3,5-Triazine-2,4,6-triyl) tribenzoic acid, 25g</td>
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<tr>
<td>3 - 1</td>
<td>Methyl 4'-(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-y1)-[1,1'-biphenyl]-4-carboxylate, 5g</td>
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<td>4 - 1</td>
<td>2,3,6,7,12,13-Hexabromotriptycene, 5g</td>
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<td>Triphenylene-2,3,6,7,10,11-hexaoi, 1g</td>
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**Schedule Total**  
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**Authorized Signature**
Authorized Signature

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**Purchase Order**

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<td>6 - 1</td>
<td>2-Methoxy-4,4,5,5-tetramethyl-1,3,2-dioxaborolane, 25g</td>
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<td>7 - 1</td>
<td>Shipping, FedEx Ground</td>
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**Total PO Amount** 1422.80
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009050
JASCO, Incorporated
28600 Marys Ct
Easton MD 21601-7463
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<td>1 - 1</td>
<td>CON (1/6) - J-1500-150ST CD Spectrometer, with SpectraManager 2.5</td>
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<td>CON (2/6) - PTC-517 with JWTDA-519 software</td>
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<td>4 - 1</td>
<td>CON (4/6) - Koolance cooling circulator kit (EX2-1055 ) for V-700/FP-8000/J-1000</td>
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Schedule Total

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**Authorized Signature**
## Purchase Order

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<td>and software familiarization</td>
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<td>Dell OptiPlex 7010 Computer</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Buyer

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<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:

0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

**Ship To:**

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**Attention:** Jami Thomas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**

7350.01

**Total PO Amount**

7350.01

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012544  
Embassy Suites by Hilton  
Hotel & Convent  
3100 Town Center Trl  
Denton TX 76201-1400  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Krutka  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>UOM</th>
<th>PO Price</th>
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</table>
| 1        | Krutka/GP20208-  
Embassy Suites guest rooms |        | 1.00 | EA  | 6805.20  | 6805.20       | 02/12/2024 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
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**Schedule Total**  
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| 2        | Krutka/GP20208-  
Embassy Suites reception |        | 1.00 | EA  | 880.00   | 880.00       | 02/12/2024 |
|          |                  |        |          |     |          |              |          |
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**Schedule Total**  
880.00

**Total PO Amount**  
7685.20

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**Authorized Signature**
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Schedule Total: 1575.00

Total PO Amount: 1575.00
**Purchase Order**

**Supplier:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** 152030.01
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**DUPPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Supplier:** 0000006673  
**Newport Corporation**  
**1791 Deere Avenue**  
**Irvine CA 92606**  
**United States**

**Ship To:**

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- 0000006673

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Spanner Wrench, 1.0 in. (25.4 mm) LT Series Lens Tubes</td>
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<td>3 - 1</td>
<td>EAT SLEEP REPEAT Series T-shirt, M</td>
<td></td>
<td>1.00</td>
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<td>0.00</td>
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<td>02/13/2024</td>
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</tr>
</tbody>
</table>

**Total PO Amount**

- 220.15

---

**Authorized Signature**
Authorized Signature

---

**Purchase Order**

| Supplier: 0000001533 Onpoint Holdings Ltd |
| 1709 Triple Crown Ln |
| Plano TX 75093 |
| United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brandee Hartley

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Shapiro Coaching</td>
<td>Smith</td>
<td>1.00</td>
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**Schedule Total**

3000.00

**Total PO Amount**

3000.00
Purchase Order

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<th>Trumpf Inc</th>
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<tr>
<td>Address</td>
<td>111 Hyde Rd</td>
</tr>
<tr>
<td>City</td>
<td>Farmington</td>
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<tr>
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<td>CT</td>
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<tr>
<td>Zip Code</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Snyder, Owain Spencer</th>
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</thead>
<tbody>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</table>

<table>
<thead>
<tr>
<th>Attention</th>
<th>UNT Discovery Park</th>
</tr>
</thead>
</table>

| Ship To         | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
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<tr>
<th>Bill To</th>
<th>UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>City</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>State</td>
<td>United States</td>
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| Payment Terms   | 30 days               |
| Freight Terms   | Dest, prepay & add    |
| Ship Via        | GROUND                |

| Purchase Order  | NT752-NT00005431       |
| Date            | 02-13-2024             |
| Revision        |                       |

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<th>Due Date</th>
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<td>232.50</td>
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<td>427.80</td>
<td>855.60</td>
<td>02/13/2024</td>
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<td>241.80</td>
<td>241.80</td>
<td>02/13/2024</td>
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<tr>
<td>158.10</td>
<td>158.10</td>
<td>02/13/2024</td>
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</table>

| Total PO Amount | 1953.00 |

Authorized Signature
## Purchase Order

**Supplier:** 0000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States  

**Ship To:**  
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**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<td>1</td>
<td>UTArlington SubAward MOD</td>
<td>MOD</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>04/17/2024</td>
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<td><strong>Schedule Total</strong></td>
<td><strong>25000.00</strong></td>
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<td>2</td>
<td>UTArlington SubAward MOD over $25k</td>
<td>MOD over $25k</td>
<td>1.00</td>
<td>EA</td>
<td>18091.50</td>
<td>18091.50</td>
<td>04/17/2024</td>
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<td><strong>Total PO Amount</strong></td>
<td><strong>43091.50</strong></td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

---

**Supplier:** 0000039462  
Newmark Valuation & Advisory LLC  
125 Park Ave 12th Flr  
New York NY 10017  
United States

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**Attention:** Teresa Rogers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 | Appraisal - 2350 Tom Cole Road, Ponder Texas - Standard Addendum - Executed by R. Swanson | | 1.00 | EA | 4500.00 | 4500.00 | 02/14/2024  
| | | | | | Schedule Total | 4500.00  
2 | Pending Increases if Necessary | | 1.00 | EA | 0.01 | 0.01 | 02/14/2024  
| | | | | | Schedule Total | 0.01  
| | | | | | Total PO Amount | 4500.01

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**DUPLICATE**  
**Dispatch Via Print**

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<td>02-14-2024</td>
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**Payment Terms**  
**Freight Terms**  
**Ship Via**  
30 days  
Dest, prepay & add  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
**Tax Exempt Option:** Standard

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>#5249NF: Neutral Density Filter Set, Includes 0.04, 0.1, 0.2, 0.3, 0.4, 0.5, 1.0, 1.5, 2.0, 2.5 ODs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>326.40</td>
<td>326.40</td>
<td>02/14/2024</td>
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<tr>
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<td>Schedule Total</td>
<td>326.40</td>
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<td>2 - 1</td>
<td>#5214-A: Pre-Loaded Single ND Filter Wheel, vers. A (OD: 0.04, 0.1, 0.2, 0.3, 0.4, 0.5)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>382.40</td>
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<td>#5215: Dual ND Filter Wheel, Pre-Loaded with Twelve ND Filters, (OD: 0.04 (x2), 0.1, 0.2, 0.3, 0.4, 0.5 (x2), 1.0, 1.5, 2.0, 2.5)</td>
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**Authorized Signature**
**Purchase Order**

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<tr>
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<td>Custom Accent Stainless Travel Mug - 16 oz.</td>
<td></td>
<td></td>
<td>500.00</td>
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<td>1255.50</td>
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<td>Set-up Charge</td>
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<td>1.00</td>
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<td>49.50</td>
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<td>02/14/2024</td>
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<td>3 - 1</td>
<td>Freight</td>
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<td>1.00</td>
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<td>196.00</td>
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<td>196.00</td>
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**Total PO Amount** 1501.00

---

**Supplier:** 0000002376
4IMPRINT INC
101 Commerce Street
PO Box 320
Oshkosh WI 54901
United States

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**Attention:** Melanie Depoian
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
<table>
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<td>31250.00</td>
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Schedule Total

Schedule Total

Schedule Total

Total PO Amount 31875.00
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 495.49

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000019075  
Novus Biologicals LLC  
111 W Monroe St  
Chicago IL 60603-4096  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
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<td>Recombinant Human EYA2 His Protein, 0.5 ug at 0.5mg/ml</td>
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**Schedule Total**  
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**Schedule Total**  
35.00

**Total PO Amount**  
444.00

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**Authorized Signature**
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<tr>
<td>1</td>
<td>CON (1/4) - Aurelia X8 Standard - less discount ($208.49)</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000036166 Jotform Inc 4 Embarcadero Center, Suite 780 San Francisco CA 94111 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hannah Kronenberger
Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt? Tax Exempt ID: Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 JotForm UBSC FY24

1.00 EA 24070.00 24070.00 02/15/2024

Schedule Total 24070.00

Total PO Amount 24070.00

Authorized Signature
**Purchase Order**

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**Buyer**
- Barraza, Ashley
- Phone/ Email: 940/369-5500
- Ashley.Barraza@untsystem.edu

**Supplier**
- 0000015646
- EdFinancial Services LLC
- P.O. Box 36014
- knoxville TN 37930-6014
- United States

**Ship To**
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- This document is reproduced for reporting purposes only.

**Attention**
- Melissa Day

**Bill To**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**
- 30000.00

**Total PO Amount**
- 30000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000041525 HJ Optronics Inc  
4055 Filan Way  
San Jose CA 95135-1069  
United States |
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| Attention: Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**DUPLICATE**

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<td>Laduke, Rebecca A</td>
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| Supplier: 0000041525 HJ Optronics Inc  
4055 Filan Way  
San Jose CA 95135-1069  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| Quantity |
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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>0000041239 2wav</th>
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<td><strong>Send Invoices to:</strong></td>
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<tr>
<td><strong>1112 Dallas Dr., Ste. 4200</strong></td>
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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000058823  
Jeremy Tipton  
2801 Permian Rd  
Aubrey TX 76227-2169  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ismael Ochoa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**

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**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000067698 Ecoimprint  
PO Box 977  
Aledo TX 76008-0977  
United States |
|---|
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: William Terry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
6630.00

**Total PO Amount**  
6630.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000020810  
Briggs Equipment Inc  
10540 N Stemmons Fwy  
Dallas TX 75220  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
**Mfg ID**

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<td>King Printing Company, Inc. 181 Industrial Ave E Lowell MA 01852-5131 United States</td>
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<td>Joseph Alderman</td>
<td>UNT System Business Service Center</td>
<td>0000028232</td>
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<td>Diaries of JGB Vol 1</td>
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Schedule Total: 2736.33

Total PO Amount: 2736.33
**Supplier:** 0000041492
University of Massachusetts
Boston
ORSP Healey Library
10th Flr Ste 26
100 Morrissey Boulevard
Boston MA 02125-3393
United States

**Ship To:**
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**Attention:** Jasmin Vissage
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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| 2 - 1       |          | UNT - UMASS Boston Subaward Agreement GF40308 >$25K |                      | 1.00     | EA  |                                 | 8465.00  | 8465.00     | 02/16/2024 |

**Schedule Total**
8465.00

**Total PO Amount**
33465.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042816
IVES Group Inc
13450 W Sunrise Blvd Ste 160
Sunrise FL 33323-2948
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount** 5120.00
Purchase Order

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000031856  
Michigan State University  
Research Technology Support Facility  
MSU Plant Biology Bldg  
612 Wilson Rd Rm S20  
East Lansing MI 48824  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013679  
GMW Associates  
955 Industrial Rd  
San Carlos CA 94070  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 5300.00

Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013679  
GMW Associates  
955 Industrial Rd  
San Carlos CA 94070  
United States

**Buyer:** Snyder, Owain Spencer  
Phone / Email: 940/369-5500  
Owain.Snyder@untsystem.edu

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 135340.00

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Authorized Signature
**Purchase Order**

**DUPPLICATE** | **Dispatch Via Print**
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**Purchase Order** | **Date**
NT752-NT00005527 | 02-16-2024
**Payment Terms** | **Freight Terms**
30 days | Dest, prepay & add
**Ship Via** | **Phone/ Email**
GROUND | Rebecca. Laduke@untsystem.edu
**Supplier:** 0000067698 Ecoimprint PO Box 977 Aledo TX 76008-0977 United States
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Attention:** William Terry
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 10230.00

**Total PO Amount** 10230.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:**  
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**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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### Purchase Order

**Supplier:** 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

**Ship To:**
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**Attention:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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**Schedule Total**

1713.00

**Total PO Amount**

1713.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Authorized Signature**

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<td>1</td>
<td>CON (1/6) Switch mirror for INVENIO-R/X emission port, rear side (EZ) for external focused radiation recommended: Window F162-Ix (flange included)</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000015650
Bruker Scientific LLC
40 Manning Rd
Billerica MA 01821
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Austin Spurgeon

---

**Supplier:** 0000015650
Bruker Scientific LLC
40 Manning Rd
Billerica MA 01821
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Austin Spurgeon

---

**Supplier:** 0000015650
Bruker Scientific LLC
40 Manning Rd
Billerica MA 01821
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Austin Spurgeon
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier**: 0000015650
Bruker Scientific LLC
40 Manning Rd
Billerica MA 01821
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Austin Spurgeon
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 9795.39

**Schedule Total** 250.00

**Total PO Amount** 26593.63

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**Authorized Signature**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:
0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

## Ship To:
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## Attention:
UNT Discovery Park

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Tax Exempt ID:

### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

1 - 1  Hex Panel nut  
2 - 1  Table  
3 - 1  Tube fittings  
4 - 1  Air filter-regulator  
5 - 1  8mm tube fitting  
6 - 1  3/8in tube fitting  
7 - 1  Type K thermocouple wire, 100ft

## Payment Terms:
30 days

## Freight Terms:
Dest, prepaid & add

## Ship Via:
GROUND

## Buyer:
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

## DUPLICATE
Purchase Order  NT752-NT00005535  02-16-2024

## Dispatch Via Print
NT752-NT00005535

## Payment Terms:
30 days

## Freight Terms:
Dest, prepaid & add

## Ship Via:
GROUND

## Buyer:
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

## Attention:
UNT Discovery Park

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?
Tax Exempt ID:

### Replenishment Option:
Standard

### Quantity  UOM  PO Price  Extended Amt  Due Date

1.00  EA  10.01  10.01  02/16/2024

**Schedule Total**  10.01

1.00  EA  571.67  571.67  02/16/2024

**Schedule Total**  571.67

2.00  EA  14.35  28.70  02/16/2024

**Schedule Total**  28.70

1.00  EA  107.03  107.03  02/16/2024

**Schedule Total**  107.03

1.00  EA  10.31  10.31  02/16/2024

**Schedule Total**  10.31

2.00  EA  8.60  17.20  02/16/2024

**Schedule Total**  17.20

2.00  EA  94.00  188.00  02/16/2024

**Schedule Total**  188.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total:** 188.00

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE
Purchase Order Date
NT752-NT00005535 02-16-2024

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Snyder, Owain Spencer 940/369-5500

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

Ship To: Attention: UNT Discovery Park
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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

Total PO Amount 1260.38

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu  
Currency

**Supplier:** 0000038009  
Plastometrex Limited  
204 Cambridge Science Park  
Milton Rd  
Cambridge CAMBS CB4  
0GZ  
United Kingdom

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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PO Box 161006  
Fort Worth TX 76161-1006  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-0992

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**Total PO Amount**

630.31

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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Schedule Total: 2000.00

Authorized Signature
Purchase Order

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**Payment Terms**

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip Code</th>
<th>Country</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sophos Marketing LLC</td>
<td>PO Box 5202</td>
<td>Frisco TX 75035</td>
<td>United States</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Blair Smith

**Bill To:**

UNIT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>DBA Program Advertising</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5221.67</td>
<td>5221.67</td>
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</table>

**Schedule Total**

| Schedule Total | 5221.67 |

**Total PO Amount**

| Total PO Amount | 5221.67 |

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Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Sigma-Aldrich Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Sophia Enslein</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>City:</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>State:</td>
<td>United States</td>
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</table>

**Tax Exempt?**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Aspirator tube assemblies for calibrated microcapillary pipettes 5/EA</td>
<td></td>
<td>1.00</td>
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<td>17.38</td>
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**Schedule Total**

| 17.38 |

| 2        | shipping and handling |       | 1.00   | EA  | 20.00    | 20.00       | 02/19/2024|

**Schedule Total**

| 20.00 |

**Total PO Amount**

| 37.38 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
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<td>Renewal Clam FY24 BLB Ceiling, Multiple Locations - General Construction Agreement</td>
<td>1.00</td>
<td>EA</td>
<td>277558.02</td>
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<td>02/19/2024</td>
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<td>2 - 1</td>
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<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>1.00</td>
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<td>0.01</td>
<td>0.01</td>
<td>02/19/2024</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Details
- **Buyer:** Snyder, Owain Spencer  
  Phone/Email: 940/369-5500  
  Owain.Snyder@untsystem.edu
- **Supplier:** 0000029503  
  Weatherproofing Services  
  2336 Oak Grove Ln  
  Aubrey TX 76227-7229  
  United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Randy Salsman
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Payment Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Currency:**

### Items

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<tr>
<td>1 - 1</td>
<td>Terrill Hall North Side Exterior Restoration - General Construction Agreement</td>
<td></td>
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<td>145823.92</td>
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<td>2 - 1</td>
<td>Bonds</td>
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<td>12886.00</td>
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### Schedule Totals
- **Schedule Total:** 145823.92
- **Schedule Total:** 12886.00
- **Schedule Total:** 0.01

### Total PO Amount
- **Total PO Amount:** 158709.93

---

**Authorized Signature**
Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002192
Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Les St Clair

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th><strong>Item/Description</strong></th>
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<tr>
<td>1 - 1</td>
<td>Union Maint - Entech HVAC/Security Blanket</td>
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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

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**Purchase Order**

**NT752-NT00005577**

**02-19-2024**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

**Currency**

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

Authorized Signature
**Purchase Order**

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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<td>UNT - PILC Subaward Agreement GF40266</td>
<td>&lt;=$25K</td>
<td>1.00</td>
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<td>25000.00</td>
<td>25000.00</td>
<td>02/19/2024</td>
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<tr>
<td>2 - 1</td>
<td>UNT - PILC Subaward Agreement GF40266</td>
<td>&gt;$25K</td>
<td>1.00</td>
<td>EA</td>
<td>271250.00</td>
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<td>02/19/2024</td>
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**Schedule Total**

<p>| | | | |</p>
<table>
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<tr>
<td></td>
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**Total PO Amount**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
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</thead>
<tbody>
<tr>
<td></td>
<td>296250.00</td>
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</tbody>
</table>
# Purchase Order

**Supplier:** 0000041229
Denver Percussion LLC  
9858 Plano Rd Ste 200  
Dallas TX 75238-5133  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Bergerault JC18C 1.5 Octave Concert Series Chimes 1.5&quot; Chrome Tubes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5350.00</td>
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<td>02/19/2024</td>
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</table>

**Schedule Total**  
5350.00

**Total PO Amount**  
5350.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Emily Munthe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Mfg ID</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>1</td>
<td>HJKF22M/A Belkin USB-C to Gigabit Ethernet Adapter - White</td>
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<td>12.00 EA</td>
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| Replenishment Option: | Standard |

**Schedule Total**  
359.40

**Total PO Amount**  
359.40

Authorized Signature
Purchase Order

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<thead>
<tr>
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<tr>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca.Laduke@ untsystem.edu</td>
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<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
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<tbody>
<tr>
<td>0000006673 Newport Corporation 1791 Deere Avenue Irvine CA 92606 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<table>
<thead>
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<th>Attention:</th>
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<tbody>
<tr>
<td>Austin Spurgeon</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: invoices@ untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
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<td>EA</td>
<td>6.89</td>
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<td>3 - 1</td>
<td>Pedestal Post, 76.2 mm Height, 25.4 mm Diameter, M4 Thread</td>
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| Schedule Total | 6.89 |
| Schedule Total | 6.89 |
| Schedule Total | 56.09 |

Total PO Amount: 69.87

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
NT752-NT00005590  
**Date**  
02-19-2024  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Note:** This document is reproduced for reporting purposes only.
Supplir: 0000024470
Servpro of Denton
3412 Schuyler St
Denton TX 76207-3455
United States

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<td>Emergency Water Remediation - Tennis Complex</td>
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Total PO Amount 97950.48
**Purchase Order**

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
20.18

**Total PO Amount**  
20.18
**Purchase Order**

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<tr>
<td>1808 Knoxville Dr</td>
<td>Attention: Pilar Bradfield</td>
</tr>
<tr>
<td>Bedford TX 76022</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Attention: Pilar Bradfield</td>
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<td>Bill To: UNT System Business Service Center</td>
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### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1 - 1</td>
<td>Softball Dugout Fiber</td>
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**Schedule Total**

**Total PO Amount**

**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>Tax Exempt ID: Mfg ID</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 3.0 in., 1.0 in. Diameter, 8-32</td>
<td>0000006673</td>
<td>1.00</td>
<td>EA</td>
<td>250.75</td>
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**Schedule Total**
250.75

|             | 2 - 1    | Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 2.0 in., 1.0 in. Diameter, 8-32 | 0000006673 | 1.00 | EA | 221.00 | 221.00 | 02/20/2024 |

**Schedule Total**
221.00

|             | 3 - 1    | Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 0.5 in., 1.0 in. Diameter, 8-32 | 0000006673 | 1.00 | EA | 187.85 | 187.85 | 02/20/2024 |

**Schedule Total**
187.85

**Total PO Amount**
659.60

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States |
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</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Taelon Payne</td>
</tr>
</tbody>
</table>
| **Bill To:** | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Replace condensate receiver under building for steam line return</td>
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<td>Change Order</td>
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**Schedule Total**  
25687.00

**Total PO Amount**  
25687.01
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000021782
Across International LLC
111 Dorsa Ave
Livingston NJ 07039-1002
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | CON Tag#138580 (1/3) - Chiller, -20 to 200C | | 1.00 | EA | 6241.50 | 6241.50 | 02/20/2024 |
| | | | | | | | |
2 | CON Tag#138580 (2/3) - Chiller, -20 to 150C | | 1.00 | EA | 5561.10 | 5561.10 | 02/20/2024 |
| | | | | | | | |
3 | CON Tag#138580 (3/3) - Shipping | | 1.00 | EA | 485.00 | 485.00 | 02/20/2024 |
| | | | | | | | |

**Schedule Total**
6241.50 + 5561.10 + 485.00 = **12287.60**

---

Authorized Signature
Purchase Order

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<td>Gemini Bakery Equipment- Bread</td>
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<td>6557.00</td>
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</table>

Schedule Total 6557.00

Total PO Amount 6557.00

Supplier: 0000022941
Gemini Bakery Equipment Company
9990 Gantry Rd
Philadelphia PA 19115
United States

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Attention: Bill Hunter
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
Authorized Signature

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total** 3534.53

**Total PO Amount** 3534.53
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002192  
Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tr>
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<td>Aerco Benchmark Annual Maintenance</td>
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**Schedule Total**  
6984.00

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**Total PO Amount**  
6984.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order Details

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<td>436AIR - Steelcase Series 2; Chair-Air back. (See quote for full details)</td>
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<td>513.92</td>
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<tr>
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<td>TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITHELEVATOR USE. NO STAIR CARRY. (FEE)</td>
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<td>1.00</td>
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**Total PO Amount** | 6887.05 |

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**Ship To:**  
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**Supplier:** 0000030220 Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Traditions Hall - Furnish &amp; Install New Closed-Loop Door Operator</td>
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**Schedule Total**  
226.51

**Total PO Amount**  
30800.29

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**Authorized Signature**
Purchase Order

SUPPLIER: 0000026991
Ambed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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Authorized Signature
**Purchase Order**

---

**Supplier:** 0000000424 Harvard University  
Finance Dept Professional Educ HGSE  
13 Appian Way 5th Floor  
Cambridge MA 02138  
United States

**Ship To:**  
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**Attention:** Kristi Loera

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | GF30141 Harvard Sub-Contract PO |  | 1.00 | EA | 26781.24 | 26781.24 | 02/21/2024

**Schedule Total**  
26781.24

**Total PO Amount**  
26781.24

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
748.00  
70.80  
0.00  

**Total PO Amount**  
818.80
Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>DISPENSER BEVERAGE 5 GALL</td>
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**Authorized Signature**
# Purchase Order

**Supplier:** 0000033859  
Airco Gases Southwest LLC  
3880 Irving Blvd  
Dallas TX 75247-5835  
United States

**Ship To:**  
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**Attention:** Angela Vanecek  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Tank Rental for FY24</td>
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**Schedule Total**  
4800.00

**Total PO Amount**  
4800.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

**Ship To:**
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**Attention:** Luz Carranza
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>KIMBALL Adjustable desk base leg</td>
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**Total PO Amount**
1005.35

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Change Order - Reprint**

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<td>Snyder, Owain</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000002621  
Siteimprove, Inc.  
5600 W 83rd St Ste 500  
Bloomington MN 55437-1048  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Schedule Total**  
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**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000041696  
Microscope & Microtome Service  
PO Box 461974  
Garland TX 75046-1974  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
635.00

**Total PO Amount**  
635.00

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Duplicate Dispatch Via Print**
Purchase Order Date Revision
NT752-NT00005681 02-22-2024

**Payment Terms**
30 days
**Freight Terms**
Dest, prepaid & add
**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
**Phone/ Email**
940/369-5500
Owain. Snyder@untsystem.edu

**Supplier:** 0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

<table>
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**Total PO Amount**
489.16

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

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<th>Supplier: 0000006227 Summus Industries, Inc</th>
<th>Ship To: Morales, Gabriel Adrian</th>
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<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Attention:** Dwight Burford

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**DUPLICATE**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Line-**
***Sch***

**Item/Description**

**Mfg ID**

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**Schedule Total**

3513.16

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**Total PO Amount**

3513.16

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**Purchase Order**

**Supplier:** 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Lee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003785
Integrated DNA
Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry/Lee
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Supplier:** Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

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**Attention:** Nicole Berry/Lee  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier Information
- **Account:** 0000003785  
- **Company:** Integrated DNA Technologies Inc  
- **Address:** 1710 Commercial Park  
  Coralville IA 52241  
  United States

### Tax Exempt Information
- **Tax Exempt?**  
- **Tax Exempt ID:**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:**  
000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

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Nicole Berry/Lee

**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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Purchase Order

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Schedule Total: 179.00

Schedule Total: 119.00

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## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000016266  
Polymer Source Inc  
124 Avro Street  
Dorval QC H9P 2X8  
Canada

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**Attention:** Xiao Li  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Toni Penton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Supplier: 0000033905
DataBank IMX LLC
PO Box 829878
Philadelphia PA 19182-9878
United States

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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 35000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>1 - 1</td>
<td>Demo and Haul Off 28'x6' Section of Sidewalk &amp; Install New 6'x6' Landing with Ramp on Both Sides</td>
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**Total PO Amount**: 5400.01
**Purchase Order**

| Supplier: 0000029511 | Ship To: | Attention: Emily Munthe | Bill To: |
| Sweetwater Sound LLC | Sweetwater Sound LLC | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | UNT System Business Service Center |
| 5501 US Highway 30 W | | | Send Invoices to: |
| Fort Wayne IN 46818 | | | invoices@untsystem.edu |
| United States | | | 1112 Dallas Dr., Ste. |
| | | | 4200 |
| | | | Denton TX 76205 |
| | | | United States |

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td></td>
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<td>Standard</td>
<td>1</td>
<td>Universal Audio Apollo Twin X USB Heritage Edition 10x6 USB Audio Interface with UAD DSP</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>899.10</td>
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<td></td>
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<td>2</td>
<td>Amplified Speaker Genelec 8010A 3 inch Powered Studio Monitor</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>329.00</td>
<td>658.00</td>
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**Schedule Total** | **Total PO Amount** |
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<td>899.10</td>
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</table>
Purchase Order

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line Sch</th>
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<th>Quantity</th>
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<tr>
<td>1 - 1</td>
<td>Dell 27&quot; Monitor 68.6 cm</td>
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<td>150.00</td>
<td>450.00</td>
<td>02/23/2024</td>
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Schedule Total 450.00

Total PO Amount 450.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Freight</td>
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<td>1.00</td>
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**Schedule Total**

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**Total PO Amount**

23.77
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>MSE PRO 50g High Purity (99.9%)</td>
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<td>1.00</td>
<td>EA</td>
<td>235.00</td>
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<td>02/23/2024</td>
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Schedule Total: 235.00

Total PO Amount: 235.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Cary 630 Instrument w/ PC and SW Bundle  
1.00  
EA  
26640.90  
26640.90  
04/09/2024

**Schedule Total**  

2 - 1  
shipping and handling  
1.00  
EA  
799.23  
799.23  
04/09/2024

**Schedule Total**  

**Total PO Amount**  

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**Authorized Signature**
**Authorized Signature**

**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
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<th>Currency</th>
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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Hord
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Hord
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>10.9-inch iPad Wi-Fi 64GB - Silver</td>
<td>MPQ03LL/A</td>
<td>1.00</td>
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<td>419.00</td>
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<td>3-Year AppleCare+ for Schools - iPad</td>
<td>S7743LL/A</td>
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**Schedule Total**

|        | 419.00 |

**Schedule Total**

|        | 79.00  |

**Total PO Amount**

|        | 498.00 |

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000038406
**Powervar Inc dba AMETEK Powervar**
**1450 S Lakeside Dr**
**Waukegan IL 60085-8301**
**United States**

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

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<td>UPS - 5.2kVA Security Plus II; High Voltage L6-30P, 2) S-20RDD, L6-30R, 6-20R, L6-15R, 240/120V - SP2</td>
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<td>1.00</td>
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<td>9205.00</td>
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**Schedule Total**
9205.00

**Total PO Amount**
9205.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001613
Penn State University
308 Old Main
University Park PA 16802
United States

**Ship To:**
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**Attention:** Diana Bergeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Item/Description</th>
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<td>Claire Morales</td>
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<td>Address: 1308 Bryn Mawr Pl</td>
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<td>Buyer: Morales, Gabriel Adrian</td>
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<tr>
<td>Phone/Email: 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tbody>
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**Attention:** Kim Willis

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

- **Purchase Order Date:** 02-26-2024
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Currency:**

**Line Sch** | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Morales design cover for event packet | 1.00 EA | 700.00 | 700.00 | 02/26/2024 |

**Schedule Total** | 700.00 |

**Total PO Amount** | 700.00 |
**Purchase Order**

**Supplier:** 0000038518  
Proctor Creative LLC  
132 Arrow Wood Rd  
Waxahachie TX 75165-1951  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Proctor-Astronomy | | 1.00 | EA | 2000.00 | 2000.00 | 02/26/2024 |

**Schedule Total:** 2000.00

2 - 1 | Proctor-Astronomy-2 | | 1.00 | EA | 2000.00 | 2000.00 | 02/26/2024 |

**Schedule Total:** 2000.00

3 - 1 | Proctor-Astronomy-3 | | 1.00 | EA | 5000.00 | 5000.00 | 02/26/2024 |

**Schedule Total:** 5000.00

4 - 1 | Proctor-Astronomy-4 | | 1.00 | EA | 5000.00 | 5000.00 | 02/26/2024 |

**Schedule Total:** 5000.00

5 - 1 | Proctor-Astronomy-5 | | 1.00 | EA | 4000.00 | 4000.00 | 02/26/2024 |

**Schedule Total:** 4000.00

**Total PO Amount:** 18000.00

---

Authorized Signature
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 000025824
Sierra-Cedar LLC
1255 Alderman Dr
Alpharetta GA 30005
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Melissa Day
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 FAS Sierra-Cedar
1.00 EA 16200.00 16200.00 02/26/2024

### Total PO Amount

---

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000041296
Natalie Lira
2545 S Dearborn St Apt 517
Chicago IL 60616-4986
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Steven Scire

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature

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## Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021689
TyCam Environmental Services LLC
6841 Virginia Pkwy Ste 103-332
McKinney TX 75071-5710
United States

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**Attention:** Hillary Wells
**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line Sch
<table>
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<tr>
<th>Line-Sch</th>
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**Schedule Total**

1900.00

| 2 - 1    | Clean/Disinfect Towers 2 | 1.00 | EA | 1900.00 | 1900.00 | 02/26/2024 |

**Schedule Total**

1900.00

**Total PO Amount**

3800.00

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**Duplicate**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036764  
Merrell, Chaundra  
1306 Mockingbird Ln  
Arlington TX 76013  
United States

**Ship To:**  
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**Attention:** Kennedy Simmons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2250.00

**Total PO Amount**  
2250.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

**UNIVERSITY OF NORTH TEXAS**
**UNT SYSTEM BUSINESS SERVICE CENTER**
**DENTON TX 76205**
**UNITED STATES**

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<td>Extension Post, 2 in. (50.8 mm) Height, 1 in. (25.4 mm) Diameter, 8-32 Thread</td>
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<td>Table Mount Adaptor, 8-32 to 1/4-20 female threaded, 1 in. (25.4 mm) Pedestal Post</td>
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**DUPLICATE**
**Dispatch Via Print**

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Replenishment Option:** Standard

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**Total PO Amount:** 708.90

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Authorized Signature
**Purchase Order**

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<th>Schedule Total</th>
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<td>T96 controller with Link software. For all Linkam stages excluding CSS450, Peltier and warm stages</td>
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**Total PO Amount** 3534.15
**Purchase Order**

**Supplier:** 0000006260
Graphene Laboratories Inc
760 Koehler Ave Unit 2
Ronkonkoma NY 11779
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 125.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042052
Aquatic BioSystems Inc
1300 Blue Spruce Dr Ste C
Fort Collins CO 80524
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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Total PO Amount 2499.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorization**

**Purchase Order**

**Suppliers:**

0000038432  
DC Controls  
PO Box 895  
Lewisville TX 75067-0895  
United States

**Ship To:**

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**Attention:** Leslie Gatson  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 – 1</td>
<td>Provide and install ADA button operator at Music Building entrance door.</td>
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**Tax Exempt?**

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**Tax Exempt ID:**

null

**Replenishment Option:** Standard

**Total PO Amount**

5353.91
Purchase Order

Authorized Signature

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002192
Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

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**Attention:** Les St Clair
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 636.32

**Total PO Amount** 636.32
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068838
TLD HOLDINGS, LLC
103 N Kirby St
Garland TX 75042
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Molly Orr
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

900.00

| 2 - 1    | Giant Lite Bright |        | 1.00     | EA  | 595.00   | 595.00       | 02/27/2024|

**Schedule Total**

595.00

| 3 - 1    | Giant Foosball Table - LED |        | 1.00     | EA  | 700.00   | 700.00       | 02/27/2024|

**Schedule Total**

700.00

| 4 - 1    | Glow Battle Axe         |        | 1.00     | EA  | 675.00   | 675.00       | 02/27/2024|

**Schedule Total**

675.00

| 5 - 1    | Oxygen Bar             |        | 1.00     | EA  | 750.00   | 750.00       | 02/27/2024|

**Schedule Total**

750.00

| 6 - 1    | Air Hockey - LED       |        | 1.00     | EA  | 400.00   | 400.00       | 02/27/2024|

**Schedule Total**

400.00

| 7 - 1    | Giant Connect 4 - LED  |        | 1.00     | EA  | 350.00   | 350.00       | 02/27/2024|

**Schedule Total**

350.00

**Authorized Signature**
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000068838  
**TLD HOLDINGS, LLC**  
**103 N Kirby St**  
**Garland TX 75042**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Molly Orr  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**

| 8 - 1    | Multigame LED Table - Checkers |        | 1.00    | EA  | 595.00   | 595.00       | 02/27/2024 |
| 9 - 1    | Cornhole Set LED               |        | 1.00    | EA  | 350.00   | 350.00       | 02/27/2024 |
| 10 - 1   | LED Swings                     |        | 1.00    | EA  | 800.00   | 800.00       | 02/27/2024 |
| 11 - 1   | Delivery Fee                   |        | 1.00    | EA  | 110.00   | 110.00       | 02/27/2024 |

**Total PO Amount**

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**Total PO Amount**

**$6225.00**

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000055519  
Redman Pipe Organs LLC  
6812 Robinhood Ln  
Fort Worth TX 76112-5622  
United States

**Ship To:**  
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**Attention:** Apryl Dane  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
50000.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Supplier:** 0000040746  
Microlight3D SAS  
5 avenue du Grand Sablon  
LA TRONCHE  38700  
France

**Ship To:**  
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**Attention:** Britany King  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Currency**

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** UAV Systems International  
6185 S Pecos Rd Ste 201  
Las Vegas NV 89120-3209  
United States  

**Ship To:**  
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**Attention:** Lauren Pratt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
27299.90  
7019.90  
1019.80  
682.42  
682.40

**Total PO Amount**  
36704.42

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Britany King |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
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**Schedule Total** 498328.00

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**Schedule Total** 32852.66

**Total PO Amount** 531180.66
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
Item/Description
Mfg ID
Quantity UOM PO Price Extended Amt Due Date

1 - 1
CLAMPING FORK, PS-F-
1.0, PACK OF 10
1.00 EA 73.95 73.95 02/27/2024

Schedule Total 73.95

2 - 1
THUMB HEX TOOL, 1/8"
- 4 PACK
1.00 EA 24.65 24.65 02/27/2024

Schedule Total 24.65

Total PO Amount 98.60

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>60.00 Human mRNASEquencing (WOBI)</td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>129.00</td>
<td>7740.00</td>
<td>02/27/2024</td>
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**Schedule Total**  
7740.00

**Total PO Amount**  
7740.00

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**Supplier:** 0000016850  
Novogene Corporation Inc  
823 Anchorage Place  
Chula Vista CA 91914  
United States

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**Attention:** Nicole Berry/Adam

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supply: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

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Attention: Lauren Pratt
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1014

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<tr>
<td>1 - 1</td>
<td>DJI Matrice 350 RTK Commercial Drone with 1 Year of Care Plus Coverage</td>
<td>1.00 EA</td>
<td>9959.00</td>
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<td>02/27/2024</td>
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<tr>
<td>2 - 1</td>
<td>DJI Matrice 350 RTK Commercial Drone with 1 Year of Care Basic Coverage</td>
<td>1.00 EA</td>
<td>9129.00</td>
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<td>02/27/2024</td>
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<tr>
<td>3 - 1</td>
<td>DJI TB65 Intelligent Flight Battery</td>
<td>6.00 EA</td>
<td>700.00</td>
<td>4200.00</td>
<td>02/27/2024</td>
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Total PO Amount: 23288.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072016
Formlabs
35 Medford St Ste 201
Somerville MA 02143
United States

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**Attention:** Fateme Esmailie
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>PO Price</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Pro Service Plan 1 Year Renewal</td>
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<td>649.00</td>
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**Schedule Total**

649.00

**Total PO Amount**

649.00

**Authorized Signature**
Purchase Order

NT752-NT00005772

02-27-2024

02-27-2024

30 days

Dest, prepay & add

30 days

30 days

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Abigail Blackburn

Supplier: 000006272
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To:
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Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 000006272
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Buyer Phone/ Email
30 days Dest, prepay & add
GROUND

Currency

Payment Terms Freight Terms Ship Via

Purchase Order Date Revision
NT752-NT00005772 02-27-2024

Supplier: 000006272
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

1 - 1
Dell Latitude 5440
XCTO Base

1.00 EA
1560.04
1560.04
02/27/2024

Schedule Total

1560.04

Total PO Amount

1560.04
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | Coban Self-Adherent Wrap, 3M, Micropore SurgicalTape, W x L=1.2 cm x 9.1 m (0.5 x 10 yards) | | 120.00 | EA | 0.49 | 58.80 | 02/27/2024  

**Schedule Total**  
58.80  

2 - 1 | Coban Self-Adherent Wrap, 3M, Micropore SurgicalTape, W x L=2.5 cm x 9.1 m (1 x 10 yards) | | 1.00 | EA | 102.77 | 102.77 | 02/27/2024  

**Schedule Total**  
102.77  

3 - 1 | Electroporation Cuvette; Imm White Cap; Square Lid; Individually Wrapped; Sterile | | 1.00 | EA | 159.23 | 159.23 | 02/27/2024  

**Schedule Total**  
159.23  

**Total PO Amount**  
320.80

Authorized Signature
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<th>PO Price</th>
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<td>1</td>
<td>Yamaha Rio3224-D2 Dante 32x16x4 Box</td>
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<td><strong>7675.00</strong></td>
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<td>Yamaha DM3-D Professional 22 Ch. Ultracompact Digital Mixer Rack</td>
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<td>2.00</td>
<td>EA</td>
<td>1559.00</td>
<td>3118.00</td>
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<td><strong>3118.00</strong></td>
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<td>Yamaha SWP1-8 Series L2 Switch with Dante Optimization</td>
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<td>2.00</td>
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<td>1010.00</td>
<td>2020.00</td>
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<td>Shipping and handling</td>
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<tr>
<td>1</td>
<td>installing new condensate piping in the crawl space at UNT Hurley</td>
<td>1.00</td>
<td>EA</td>
<td>27280.00</td>
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<td>02/27/2024</td>
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<td>2</td>
<td>Bond</td>
<td>1.00</td>
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<td>410.00</td>
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Total PO Amount 27690.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Abraham John
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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<td>PowerEdge R650</td>
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<td>SFP+SR Optic for all SFP+ ports except high temp validation warning cards customer install</td>
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<td>65.01</td>
<td>260.04</td>
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<td>3 - 1</td>
<td>Dell Networking Cable, OMA LC/LC Fiber Cable, (optics required) 10 Meter, customer kit</td>
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<td>4.00</td>
<td>EA</td>
<td>84.99</td>
<td>339.96</td>
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<td>339.96</td>
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**Total PO Amount** 9196.63

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
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<td>Audioarts AIR-1 8 Channel Radio Broadcast Console</td>
<td>3.00</td>
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<td>10185.00</td>
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<td>2</td>
<td>StarTech.com 3 ft 1m USB to USB C Cable</td>
<td>3.00</td>
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<td>15.99</td>
<td>47.97</td>
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<td>3</td>
<td>JBL 308P MkII 8&quot; Bi-amp Powered Studio Monitor</td>
<td>6.00</td>
<td>EA</td>
<td>249.00</td>
<td>1494.00</td>
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<td>4</td>
<td>HALO plus original Hautelink Pattern Finish</td>
<td>3.00</td>
<td>EA</td>
<td>3554.99</td>
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<td>5</td>
<td>Halo CPU Mounting Bracket</td>
<td>3.00</td>
<td>EA</td>
<td>159.99</td>
<td>479.97</td>
<td>02/27/2024</td>
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<td>6</td>
<td>APC by Schneider Electric Smart-UPS, SMX 1000VA Tower/Rack</td>
<td>3.00</td>
<td>EA</td>
<td>829.38</td>
<td>2488.14</td>
<td>02/27/2024</td>
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**Schedule Total**  
10185.00

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**Authorized Signature**
Table: Purchase Order Details

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<tr>
<td>7 - 1</td>
<td>Cables, Connectors and expendibles</td>
<td>1.00</td>
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<td>500.00</td>
<td>500.00</td>
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<td>Professional Services Project Bundle</td>
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<td>7500.00</td>
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Total PO Amount: 33710.05

Supplier: 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

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Attention: Central Receiving
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24406

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
<td>Luminol Sodium Salt 1G</td>
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<td>1.00</td>
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<td>50.60</td>
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**Schedule Total**  
50.60

**Total PO Amount**  
50.60

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041143  
Coast to Coast Computer Products, Inc.  
4277 Valley Fair St  
Simi Valley CA 93063-2940  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>mCover Case Compatible for 14 Dell Latitude 5420 5430 series Windows Laptop Only ( NOT Fitting other Dell models ) - Green</td>
<td>20.00</td>
<td>EA</td>
<td>24.53</td>
<td>490.60</td>
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**Schedule Total** 490.60

**Total PO Amount** 490.60
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000798  
Graybar Electric Company Inc  
11885 Lackland Rd  
Saint Louis MO 63146-4266  
United States

**Ship To:**  
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**Attention:** Cameron Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<td>1000BASE LX LC10KM 1310NMI- TEMPSFPTRANSCEIVER.</td>
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**Schedule Total**  
205.44

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<td>2 - 1</td>
<td>LCST DUP SM SMF2F ZIPCD RISER 5MTR</td>
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**Schedule Total**  
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**Total PO Amount**  
359.70

Authorized Signature
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1</td>
<td>EX3400 24-port10/100/1000BaseT PoE+, 4 x1/10G SFP/SFP+, 2 x 40GQSFP+, redundant fans, front-to-back airflow, 1 AC PSU</td>
<td>0000032293  Kudelski Security  Phoenix AZ 5090 N 40th St Ste 450 United States</td>
<td>1.00 EA</td>
<td>1353.00</td>
<td>1353.00</td>
<td>02/27/2024</td>
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<td>PSU-600-AC-AFO included(optics sold separately)</td>
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<td>Juniper Care 5YR PrepaidCore NETWORK LICENSE forEX3400 24P/24T</td>
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<td>EX3400 600W AC PowerSupply, front-to-back airflow(power cord needs to be ordered separately)</td>
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<td>1.00 EA</td>
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<td>Power Cord, AC, US/Canada,C13, 15A/125V, 2.5m, Straight</td>
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**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<th>Supplier: 0000032293</th>
<th>Kudelski Security</th>
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<td>Supplier Address: 5090 N 40th St Ste 450</td>
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<td>Phoenix AZ 85018-2165</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cameron Wilson  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**Denton TX 76205**  
**United States**

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**Total PO Amount:** 1987.85

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
000003279
Presidio Networked Solutions Group LLC
7701 Las Colinas Ridge #600
Irving TX 75063
United States

### Ship To:
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### Attention:
Cameron Wilson

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu

### Tax Exempt?

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Catalyst IE3300 with 8 GE PoE+ and 2 GE SFP, Modular, NE</td>
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<td>2.00</td>
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<td>3972.43</td>
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<td>2 - 1</td>
<td>SNTC-8X5XNB8 Catalyst IE3300 Rugged Series Modular Sy</td>
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<td>3 - 1</td>
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<td>878.29</td>
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<td>Software for Catalyst IE3x00 rugged series</td>
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### Schedule Total:
- **7944.86**
- **1239.38**
- **1756.58**
- **0.00**
- **0.00**
- **0.00**

### Currency:
Jill.Roys@untsystem.edu

---

**Authorized Signature**
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

SUPPLIER: 0000003279
Presidio Networked Solutions Group LLC
7701 Las Colinas Ridge #600
Irving TX 75063
UNITED STATES

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Attention: Cameron Wilson
Bill To: UNT SYSTEM BUSINESS SERVICE CENTER
Send Invoices To: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
DENTON TX 76205
UNITED STATES

Tax Exempt? Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Schedule Total 0.00

Total PO Amount 10940.82

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>PO Box 645844</td>
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- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Molly Orr
- **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
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<td>02/27/2024</td>
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**Schedule Total**  
8200.00

**Total PO Amount**  
8200.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<thead>
<tr>
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<th>Optiplex 7010 SFF i7, 16,512</th>
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Schedule Total  
1090.00

Total PO Amount  
1090.00

Authorized Signature
Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002192  
Entech Sales & Service, LLC  
3404 Garden Brook Dr Suite 200  
Dallas TX 75234-2444  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Burger King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Entech-Burger King Exhaust Fan Repair</td>
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**Schedule Total**  
5560.00

**Total PO Amount**  
5560.00

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**Authorized Signature**
Supplier: 0000034064  
Creative Bus Sales  
4955 W Northgate Dr  
Irving TX 75062-2625  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Carlos Valdez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>CON A/B (1/4) - Ram Promaster 3500 High Roof Chassis</td>
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<td>128748.00</td>
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Schedule Total: 257496.00

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<td>CON A/B (3/4) - State Inspection/ VIT Tax</td>
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Schedule Total: 228.68

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Schedule Total: 400.00

Total PO Amount: 258567.36

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001478
Electron Microscopy Sciences
PO Box 550
1560 Industry Road
Hatfield PA 19440
United States

**Ship To:**
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**Attention:** Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@unteersystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

531.00

Authorized Signature
Purchase Order

Supplier: 0000027222
Stanford Advanced Materials
23661 Birtcher Dr
Lake Forest CA 92630
United States

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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</table>

Total PO Amount 1060.00
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Joleigh Cyr

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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<td>Dest. prepay &amp; add</td>
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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Payment Terms:**
30 days Dest, prepay & add

**Freight Terms:**
GROUND

**Ship Via:**

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<tr>
<td>1 - 1</td>
<td>Precision 3660 Tower</td>
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<td>03/07/2024</td>
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**Schedule Total:**
2410.80

**Total PO Amount:**
2410.80

Authorized Signature
The document is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Adaptor Plate of Jars for 1-4 L Ball Mill; 50mL / Tungsten Carbide (WC)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.95</td>
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Schedule Total

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<tr>
<td>2 - 1</td>
<td>MSE PRO 250</td>
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<td></td>
<td>Tungsten Carbide (WC) Vacuum Planetary Milling Jar</td>
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Schedule Total

Total PO Amount 1799.95
Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Stacy Lybbert
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<td>Dell UltraSharp 34 Curved USB-C Hub Monitor</td>
<td></td>
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<td>630.00</td>
<td>630.00</td>
<td>02/29/2024</td>
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Schedule Total 630.00

Total PO Amount 630.00

Authorized Signature
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Stacy Lybbert  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor - U3421WE - 86.72cm/34.14&quot;, Spkr</td>
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**Schedule Total**  
1890.00

**Total PO Amount**  
1890.00

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**Authorized Signature**
Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 630.00

2 - 1 Dell Latitude

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Schedule Total 1885.53

Total PO Amount 2515.53
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**MSE Supplies LLC**
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

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<table>
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<tr>
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</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Lorena Cavazos</td>
</tr>
<tr>
<td><strong>Bill To:</strong></td>
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<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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<td>ITO Glass 25/25/1.1 mm pack of 10</td>
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**Schedule Total**

| 93.95 |

**Total PO Amount**

| 93.95 |
Authorized Signature

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<tr>
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<td>Dell Latitude 5440 i5,i6</td>
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Schedule Total 1852.68

Total PO Amount 1852.68
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier Information
- **Supplier:** 0000071012 V-Prompt  
  101 RM Towers N  
  Bowenpally  
  Secunderabad 500009  
  India

### Ship To Information
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### Change Order - Reprint
- **Purchase Order:** NT752-NT00005832  
- **Date:** 02-29-2024  
- **Revision:** 2 - 2024-05-15

### Payment Terms
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer Information
- **Buyer:** Barraza, Ashley  
- **Phone/ Email:** 940/369-5500  
  Ashley.Barraza@untsystem.edu

### Attention Information
- **Attention:** Miranda Leddy

### Bill To Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Line Item Details
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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**

- **30 days**  
- **Freight Terms**  
- **Ship Via** GROUND

**Buyer**

- Laduke, Rebecca A  
- Phone/ Email: 940/369-5500  
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000029261  
Wildlife Acoustics  
3 Mill and Main Pl Ste 210  
Maynard MA 01754-2657  
United States

**Ship To:**

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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
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<tr>
<td>1 - 1</td>
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<td>42.00 EA</td>
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**Schedule Total**

10458.00

**Total PO Amount**

10458.00

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<tr>
<td>4</td>
<td>EAT SLEEP REPEAT Series T-shirt, L</td>
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<td>0.00</td>
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<tr>
<td>5</td>
<td>HARDWARE KIT, 8-32 SETSCREW</td>
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<td>108.80</td>
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**Total PO Amount**: 633.25

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**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Shelby Simmons

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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</table>

**Schedule Total**

| Schedule Total | 2723.40 |

**Total PO Amount**

| Total PO Amount | 2723.40 |
**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Daniel Watson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

<table>
<thead>
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<td>Dell Latitude 5440</td>
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**Schedule Total**
1445.00

**Total PO Amount**
1445.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000026778</th>
<th>MSE Supplies LLC</th>
<th>Address: 4400 E Broadway Blvd Ste 600 Tucson AZ 85711 United States</th>
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<tr>
<td>Attention: Donovan Ford</td>
<td>Bill To: UNT System Business Service Center</td>
<td></td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>Address: 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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| **Authorized Signature** |

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<tr>
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<td><strong>Address:</strong> 4400 E Broadway Blvd Ste 600 Tucson AZ 85711 United States</td>
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<td>1 - 1</td>
<td>MSE PRO 13mm DryPellet Pressing Die forFTIR KBr Pellet</td>
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| **Total PO Amount** | 390.15 |
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002049
Flinn Scientific, Inc
PO Box 219
770 N Raddant Road
Batavia IL 60510-0219
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UN System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Pyrex® Vista Volumetric Flask, 10 mL</td>
<td>12.00</td>
<td>EA</td>
<td>21.87</td>
<td>262.44</td>
<td>02/29/2024</td>
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<tr>
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<td>Shipping</td>
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<td>26.24</td>
<td>02/29/2024</td>
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### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier          | 0000006227 Summus Industries, Inc  
|                  | 77 Sugar Creek Center Blvd  
|                  | Ste 420  
|                  | Sugar Land TX 77478  
|                  | United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
| 1 - 1 | Precision 3260 Compact | 1.00 EA | 1539.36 | 1539.36 | 02/29/2024 |

**Schedule Total**  
1539.36

**Total PO Amount**  
1539.36

Authorized Signature
<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
</tr>
</thead>
<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td>This is not a valid Purchase Order.</td>
<td>Nicole Berry</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>This document is reproduced for reporting purposes only.</td>
<td>/Esmailie</td>
</tr>
</tbody>
</table>

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

---

**Purchase Order**

<table>
<thead>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 24 Monitor - P2422H (No USB-C)</td>
<td>2.00</td>
<td>EA</td>
<td>130.00</td>
<td>260.00</td>
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Schedule Total: 260.00

Total PO Amount: 260.00

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**Authorized Signature**
**Purchase Order**

---

**Supplier:** 0000041393  
Third Coast Publishing Group  
15814 Champion Forest Dr  
PMB 409  
Spring TX 77379-7141  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Angela Vanecek

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Non-Advertising Revenue: Special Projects-Design &amp; Printing of <em>Everybody's Bolos: Inclusion Through Craft</em>, plus 275 printed copies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4303.51</td>
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<td>02/29/2024</td>
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4303.51

**Total PO Amount**  
4303.51
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<tr>
<td>1</td>
<td>Ratchet Turnbuckle</td>
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<td>2.00</td>
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<td>115.25</td>
<td>230.50</td>
<td>02/29/2024</td>
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<td><strong>Schedule Total</strong></td>
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<td><strong>230.50</strong></td>
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<td>2</td>
<td>Fan- Motor, 10HP &amp; 15HP</td>
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<td>2.00</td>
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<td>83.52</td>
<td>167.04</td>
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**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Nicole Berry /Meckes

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 32 4K USB-C Hub Monitor - U3223QE, 80.01cm (31.5&quot;)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>580.00</td>
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<td>02/29/2024</td>
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**Schedule Total** 580.00

**Total PO Amount** 580.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
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**Attention:** Nicole Berry
\*/Esmailie

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Laser curtain fabric</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>898.24</td>
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**Schedule Total**
898.24

**Total PO Amount**
898.24

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<td>Revision</td>
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<tr>
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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
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<tr>
<td>Currency</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>30 days</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000041455  
Amparo Ochoa  
543 Solar Dr  
San Antonio TX 78227-3830  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Renee Smith  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td></td>
<td></td>
<td>Amparo Ochoa Translations</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:
000032067
Tamarind Co LLC
2021 Vista Dr
Lewisville TX 75067-7474
United States

### Ship To:
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### Attention:
Kim Willis

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<tbody>
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<td>Davis Lecture video production first payment</td>
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<td>EA</td>
<td>3325.00</td>
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Authorized Signature
**Purchase Order**

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<td>5505 W Parmer Ln Bldg 4</td>
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<tr>
<td>MS 578-ROA</td>
</tr>
<tr>
<td>Austin TX 78727</td>
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<tr>
<td>United States</td>
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<tr>
<td>Phone/ Email: 940/369-5500</td>
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<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Attention: Chance Newkirk</th>
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<tr>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
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<table>
<thead>
<tr>
<th>Item/Description</th>
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<tbody>
<tr>
<td>Airpods 3rd generation with MagSafe Charging Case</td>
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<tr>
<th>Replenishment Option: Standard</th>
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<table>
<thead>
<tr>
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<tr>
<td>1.00</td>
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Authorized Signature
### Purchase Order

**Uniiversity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-NT00005879 03-01-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 27 4K USB-C Hub Monitor</td>
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**Total PO Amount**

860.00
**Purchase Order**

**Suppliers:**
- **000003650**
  - University of Arkansas - Fayetteville
  - HPER 225
  - 126 N Stadium Dr
  - Fayetteville AR 72701
  - United States

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**Attention:** Britany King

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<tr>
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<th>Item/Description</th>
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<tbody>
<tr>
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<td>GF70119 11/29/23-09/30/25</td>
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**Schedule Total**
- 11786.00

**Total PO Amount**
- 11786.00

Authorized Signature
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 0000006227 | **Ship To:**  
|--------------------------|-----------------|  
| Summus Industries, Inc  | This is not a valid  
| 77 Sugar Creek Center Blvd | Purchase Order.  
| Ste 420  | This document is  
| Sugar Land TX 77478 | reproduced for reporting  
| United States | purposes only. 

**Attention:** Kimberly Roy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th><strong>Line-Sch</strong></th>
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<th><strong>Mfg ID</strong></th>
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<th><strong>Extended Amt</strong></th>
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<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512</td>
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**Schedule Total**  
1090.00

**Total PO Amount**  
1090.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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Attention: Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Line-Sch 1</td>
<td>Biased Photodetector, 300-1100 nm, Silicon, 25 MHz</td>
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Schedule Total 774.00

Total PO Amount 774.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
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<td>Caricature Artist</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Supplier:** 0000035102  
Arnold, Connie F  
PO Box 2607  
Rowlett TX 75030  
United States

**Ship To:**  
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**Attention:** Megan Booth  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Line-Item/Description Mfg ID**  
**Tax Exempt?**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 = 1</td>
<td>I-35 LED Replacement Project</td>
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<td>331420.00</td>
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Schedule Total 331420.00

Total PO Amount 331420.00

Authorized Signature
**Purchase Order**

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<th>HD Supply Facilities Maintenance, Ltd.</th>
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</thead>
<tbody>
<tr>
<td>Address</td>
<td>PO Box 844727, Dallas, TX 75284-4727</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500
- Gabriel.Morales@untsystem.edu

**Attention:** Rick Rodriguez

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton, TX 76205
- United States

---

**Line Item Details**

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<td>1 - 1</td>
<td>Smartcolor Wipe 16x16</td>
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**Schedule Total**

- 2220.00

**Total PO Amount**

- 2220.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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### DUPLICATE

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### Payment Terms

- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000016393
VEX ROBOTICS INC.
6725 W FM 1570
Greenville TX 75402
United States

---

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---

**Supplier:**

- **Supplier:** 0000016393
  - VEX ROBOTICS INC.
  - 6725 W FM 1570
  - Greenville TX 75402
  - United States

**Ship To:**

- **Ship To:**
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**Attention:** Lidia Arvisu

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

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<td>EXP Classroom Bundle</td>
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**Schedule Total**

8277.93

**Total PO Amount**

13475.93
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td></td>
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<tr>
<td>1375 N 28th Ave</td>
<td></td>
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<tr>
<td>Dallas TX 75261-2208</td>
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<tr>
<td>United States</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>OBJECTIVE APERTURE PLATE</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Filter RP oil mist</td>
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**Total PO Amount**  
4398.00

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**Supplier:** 0000054012  
Hitachi High-Tech America Inc  
1375 N 28th Ave  
Dallas TX 75261-2208  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Excise Registration Code: 2023-0992

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<td>1 - 1</td>
<td>Helium, Liquid-Industrial Grade - Size 100 liters</td>
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<td>1.00</td>
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<td>Cylinder Usage Charge for Liquid Helium</td>
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Total PO Amount 2820.86

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>30 days</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000005563
D Magazine Partners LP
750 N St Paul St Ste 2100
Dallas TX 75201
United States

**Ship To:**
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**Attention:** Ashley Crispin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
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<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<td>1 - 1</td>
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**Schedule Total**

9500.00

**Total PO Amount**

9500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000032486  
Chapman University  
1 University Dr  
Orange CA 92866-1005  
United States

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**Attention:** Kristi Loera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<tr>
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**Schedule Total**  
30612.00

**Total PO Amount**  
30612.00
# Purchase Order

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

## DUPPLICATE

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>OHD LLLP</th>
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<td>Address</td>
<td>2687 John Hawkins Pkwy, Hoover AL 35244-4003</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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**Total PO Amount** 3398.00
**Purchase Order**

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur, TX 76234-2336  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Bull:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 GabrielMorales@untsystem.edu

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
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**Total PO Amount:** 238.50

---

Authorized Signature
## Purchase Order

**Authorized Signature**

---

### Supplier Information
- **Supplier:** 0000039001
- **Peak Mechanical LLC**
- **Address:** 153 Hillcrest Ln, Decatur TX 76234-2336, United States

### Buyer Information
- **Buyer:** Morales, Gabriel Adrian
- **Phone/Email:** 940/369-5500, Gabriel.Morales@untsystem.edu

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Attention Information
- **Attention:** Bethsabe Jeffcoat

### Payment and Freight Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepac & add GROUND

### Purchase Order Details

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<tr>
<th>Line</th>
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**Schedule Total:** 475.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

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<td>Standard</td>
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| Total PO Amount | 2452.50 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000023043 Intelligent Interiors Inc |  
| 16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States |  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  
| Attention: Leslie Gatson |  
| Bill To: UNT System Business Service Center |  
| Send Invoices to: invoices@untsystem.edu |  
| 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  

<table>
<thead>
<tr>
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<td>Connectrac: CONNECTRAC 3' AND 6' DATATRAC, plus Freight charge</td>
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<td>Wardrobe Cabinet: 20&quot; d x 36&quot;w x 71.9&quot;h, Wardrobe, Rightw/Shelving Combo w/Doors, 1 Adj. Shelf above Rod, ZIRA</td>
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<td>Delivery and Installation: Receive, Deliver and Install new product as well as pull currently stored product to build DOS Suite per plan.</td>
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<td>1.00 EA</td>
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<td>Office 409C Buildout: Additional Trip Charge to Pull and</td>
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<td>1.00 EA</td>
<td>265.00</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<td>0000023043 Intelligent Interiors Inc</td>
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<td>16837 Addison Road Ste 500 Addison TX 75001-5610 United States</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>install office409C prior to remaining install of Union 409suite</td>
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| Schedule Total | 265.00 |

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| Schedule Total | 0.01 |

| Total PO Amount | 13696.61 |

Authorized Signature
# Purchase Order

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
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**Schedule Total**

175.20

91.20

203.20

14.00

**Total PO Amount**

569.20
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
Purchase Order

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Total PO Amount 1340.00
**Purchase Order**

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<th>Supplier: 0000003201 Residential Management Systems Inc 6100 Greenwood Plaza Blvd Greenwood Village CO 80111-4803 United States</th>
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<tr>
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</tr>
<tr>
<td>Attention: Randy Brooks</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total** 5500.00

**Total PO Amount** 5500.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002192 Entech Sales & Service, LLC 3404 Garden Brook Dr Suite 200 Dallas TX 75234-2444 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Rick Rodriguez |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<td>Entech - Security Expert</td>
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**Schedule Total**  
69805.00

**Total PO Amount**  
69805.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

## Purchase Order Details

<table>
<thead>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000012174 Kinetic Software Inc dba Webcheckout
3701 N Ravenswood Ave Ste 250 Chicago IL 60613 United States

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deborah Taylor
**Bill To:** UNT System Business Service Center

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**Total PO Amount:** 3500.00
**Purchase Order**

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<tr>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
</tbody>
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---

**Supplier:** 0000072415  
Wada, George  
2604 White Oak Ct  
Arlington TX 76012  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention | Supplier: 0000072415  
Wada, George  
2604 White Oak Ct  
Arlington TX 76012  
United States |
|-----------|----------------------------------------------------------|
| Bill To:  | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Authorized Signature**
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**
UNIVERSITY OF TEXAS AT DALLAS
DENTON, TX 76203
UNITED STATES

**SUPPLIER**
DFWAPPA
1155 Union Circle #308323
Denton TX 76203
United States

**SHIP TO**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION**
Taelon Payne

**BILL TO**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**SCHEDULE TOTAL**
125.00

**TOTAL PO AMOUNT**
125.00

Authorized Signature
Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 1090.00

Total PO Amount 1090.00
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**UNT SYSTEM BUSINESS SERVICE CENTER**

**Denton TX 76205**

**United States**

---

### Supplier:

0000002708

Minor Emergency of Denton

4400 Teasley Ln Ste 200

Denton TX 76210

United States

---

### Ship To:

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---

### Attention:

Taelon Payne

---

### Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

### Tax Exempt?:

---

### Tax Exempt ID:

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### Line-Sch:

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### Item/Description:

Minor Emergency - Asbestos Testing

---

### Mfg ID:

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### Quantity:

1.00

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### UOM:

EA

---

### PO Price:

700.00

---

### Extended Amt:

700.00

---

### Due Date:

03/05/2024

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**Schedule Total**

700.00

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**Total PO Amount**

700.00

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Supplier:** 0000022287
Avanti Polar Lipids
700 Industrial Park Drive
Alabaster AL 35007
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Kandice Green
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total** 20.00

**Total PO Amount** 116.00
# Purchase Order

**Authorization:** Rod Moran

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Rod Moran

**Supplier:** 0000020810
Briggs Equipment Inc
10540 N Stemmons Fwy
Dallas TX 75220
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Tax Exempt?**
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | CON (1/3) - Model: L24G4AEALA GEM e4 (4 passenger) Motor: e4 5.0kW Horsepower: 6.7 HP Transmission: Automatic Top Speed: 25 mph |  |  | 1.00 | EA | Standard | 15491.20 | 15491.20 | 03/05/2024 |

**Schedule Total**
15491.20

2 - 1 | CON (2/3) - Accessories: 4 Full Doors w/ windows, Tilt steering and EPS, Defrost & Washer (required w/doors), Heating & Fan System, Beechwood Premium Seats, Sun Visor / Rubber Mats, 14 Aluminum wheels, Rugged F/R Bumper set, Rear Cargo Net |  |  | 1.00 | EA | Standard | 9072.80 | 9072.80 | 03/05/2024 |

**Schedule Total**
9072.80

3 - 1 | CON (3/3) - Additional Fees: GEM e4 Destination Charge (CA-TX), BE Inspection/prep fees, BE Freight Fee (Dallas-Denton) |  |  | 1.00 | EA | Standard | 2340.00 | 2340.00 | 03/05/2024 |

**Schedule Total**
2340.00

**Total PO Amount**
26904.00

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**Authorized Signature**
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Schedule Total: 90000.00

Total PO Amount: 90000.00
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<tr>
<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Excel Address
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Thanh Nguyen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date Sch

1 - 1 Renovate ESSC 255 Interiors, Technology - Proposal 2023-21021 - ALL ITEMS UNDER $5,000 ea & DELIVERED & INSTALLED DIRECTLY ON SITE - Magnuson - Waste Receptacles
1.00 EA 2522.65 2522.65 03/05/2024

Schedule Total 2522.65

2 - 1 ERG - Modular Uni & Table - ALL ITEMS UNDER $5,000 ea & DELIVERED & INSTALLED DIRECTLY ON SITE
1.00 EA 35791.07 35791.07 03/05/2024

Schedule Total 35791.07

3 - 1 Install Lounge Furniture
1.00 EA 2235.00 2235.00 03/05/2024

Schedule Total 2235.00

4 - 1 Borgo Auditorium Seating - ALL ITEMS UNDER $5,000 ea & DELIVERED & INSTALLED DIRECTLY ON SITE
1.00 EA 244059.36 244059.36 03/05/2024

Schedule Total 244059.36

5 - 1 Installation of Auditorium Seating
1.00 EA 25710.00 25710.00 03/05/2024

Schedule Total 25710.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
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**Attention:** Thanh Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>6 - 1</td>
<td>Bonds - RECEIPT REQUIRED AT INVOICE</td>
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<td>1.00 EA</td>
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<td>7 - 1</td>
<td>Change Order #1 - Bond Fee</td>
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<td>1.00 EA</td>
<td>2212.00</td>
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**Schedule Total** 2212.00

**Total PO Amount** 318270.08

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Luz Carranza  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>HON Indust Modular Storage Cabinet 18&quot;D x 28&quot; H x 30&quot;W</td>
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<td>631.09</td>
<td>3155.45</td>
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<td>2 - 1</td>
<td>HON Indust Modular Storage Cabinet 18&quot;Dx64 1/4&quot;H x 30&quot;W</td>
<td>4.00 EA</td>
<td>1075.31</td>
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<td>3 - 1</td>
<td>HON Indust Systems Rectangle Worksurface 18D x 30W Edgeband</td>
<td>1.00 EA</td>
<td>145.44</td>
<td>145.44</td>
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<td>4 - 1</td>
<td>HON Indust Systems Rectangle Worksurface 18Dx60W Edgeband</td>
<td>2.00 EA</td>
<td>196.97</td>
<td>393.94</td>
<td>03/05/2024</td>
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<td>5 - 1</td>
<td>HON Ind Tray Kit 12&quot;h 2 bins and 4 rails</td>
<td>8.00 EA</td>
<td>49.95</td>
<td>399.60</td>
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<td>6 - 1</td>
<td>HON Indust Tray kit 3&quot;h 2 bins and 4</td>
<td>35.00 EA</td>
<td>35.68</td>
<td>1248.80</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

**Ship To:**
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**Attention:** Luz Carranza

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1248.80

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<td>6&quot; 2 bins and 4 rails</td>
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**Schedule Total**

932.14

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**Schedule Total**

850.00

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**Total PO Amount**

11426.61

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<td>Travel to conduct Audit - Parking</td>
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Total PO Amount: 708.53
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<tr>
<td>1</td>
<td>CON (1/2) - Microvolume/Cuvette Spectrophotometer and Fluorometer available in choice of 4 colors: RED UT Core Discount applied of -$3059.10 per unit</td>
<td>0000000907</td>
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<td>DeNovix dsDNA High Sensitivity Assay Evaluation Kit - 50 assays ($53 Value)</td>
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<td>CON (2/2) - Shipping and handling</td>
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Purchase Order  

| Supplier: 0000001962 McMaster-Carr Supply Company 
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. 
| Attention: Austin Spurgeon 
| Bill To: UNT System Business Service Center 
| Send Invoices to: invoices@untsystem.edu 
| 1112 Dallas Dr., Ste. 4200 
| Denton TX 76205 
| United States 

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<tr>
<td>1 - 1</td>
<td>Impact- and Moisture-Resistant HDPE 12&quot; x 12&quot;, 3/4&quot; Thick</td>
<td>1.00 EA</td>
<td>24.34</td>
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<td>Marine-Grade Moisture-Resistant HDPE Sheet 6&quot; x 6&quot;, 1&quot; Thick</td>
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#### DUPLICATE Dispatch Via Print

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000585

**UniversityWafer Inc**

11 Elkins St Ste 330

Boston MA 02127

United States

---

**Ship To:**

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**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

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**Schedule Total**

111.66

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**Schedule Total**

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**Total PO Amount**

146.14

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Authorized Signature
Purchase Order

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000029466 Ashley Blackburn
20734 Deauville Dr
Spring TX 77388-4148
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Cosmann

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>1 - 1</td>
<td>Blackburn editing payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>03/06/2024</td>
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Schedule Total: 2500.00

Total PO Amount: 2500.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000025783  
Pi Physik Instrumente LP  
16 Albert St  
Auburn MA 01501  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
- **Line-Sch**  
- **Item/Description**  
- **Tax Exempt ID:**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Precision V-817</td>
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<td>EA</td>
<td>30367.00</td>
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<td>03/06/2024</td>
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**Schedule Total**  
30367.00

**Total PO Amount**  
30367.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

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<th>Quantity</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Alumina Foam Block: 40 mm Diameter (one pair) for MTI's 2&quot; Tube Furnace - EQ-F-T-block-40</td>
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<td>2.00</td>
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<td>79.90</td>
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**Schedule Total**

| 79.90 |

| 2 - 1    | Shipping, UPS Ground |        | 1.00     | EA  | 20.36    | 20.36        | 03/06/2024 |

**Schedule Total**

| 20.36 |

**Total PO Amount**

| 100.26 |

---

**Supplier:** 0000037025
MTI Corporation
860 S 19th Street
Richmond CA 94804
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041655  
Kody Tang  
1400 Waterton Dr  
Prosper TX 75078-9857  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Molly Orr

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>500.00</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

| SUPPLIER | 0000065441 | Barnes & Noble College Booksellers LLC | Barnes & Noble at UNT | 1155 Union Circle Box 311520 | Denton TX 76203 | United States |
| BILL TO: | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |
| ATTENTION: | Meloney Paty | 940/369-5500 Ashley. Barraza@untsystem.edu |

**Shipment Details**
- **Payment Terms**: 30 days
- **Freight Terms**: 30 days Dest, prepay & add
- **Ship Via**: GROUND
- **Supplier**: 0000065441 Barnes & Noble College Booksellers LLC
- **Supplier Phone/Email**: 940/369-5500 Ashley. Barraza@untsystem.edu
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Line-Sch</th>
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<th>Replenishment Option</th>
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<td>Textbooks for PUSH students</td>
<td></td>
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<td>1.00</td>
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<td>6273.92</td>
<td>Standard</td>
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**Schedule Total**: 6273.92

**Total PO Amount**: 6273.92

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<th>PO Price</th>
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<td>1 - 1</td>
<td>Univ of Guelph</td>
<td>GF30069-1</td>
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<td>23100.00</td>
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**Schedule Total** 23100.00

**Total PO Amount** 23100.00
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<td>ARGON, ULTRA HIGH PURITY, CGA 580, SIZE300</td>
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<td>58.21</td>
<td>174.63</td>
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<td>EA</td>
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<td>51.03</td>
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<td>HELIUM, ULTRA HIGH PURITY GRADE, CGA580, SIZE 200</td>
<td></td>
<td>2.00</td>
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<td>252.16</td>
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<td>2 - 1</td>
<td>CYSCYLUSE</td>
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<td>2.00</td>
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<td>SPECIAL CHARGE FOR HELIUM</td>
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Schedule Total       504.32

Schedule Total       34.02

Schedule Total       168.20

Total PO Amount      706.54
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

CHANGE ORDER - REPRINT

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<th>Revision</th>
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<tbody>
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<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000004333
Clampitt Paper Co of Springfield
2335 E Chestnut Expy Ste C100
Springfield MO 65802-2233
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dez Ward
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
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<td>48.00</td>
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</table>
WHITE OMNILUX OPAQUE
SMO TXT 8 1/2x11
L80815.75M WHITE
OMNILUX OPAQUE SMOOTH

Schedule Total: 48.00

| 2 - 1    | 8.5X11 80816M |        | 1.00     | EA  | 58.73    | 58.73        | 03/06/2024 |
WHITE STERLING PREM DIG
GLOSS TXT 8 1/2x11
L80816M WHITE
STERLING PREMI UM DIGITAL

Schedule Total: 58.73

| 3 - 1    | 8.5X11 1008 | 35.96M | 1.00     | EA  | 43.58    | 43.58        | 03/06/2024 |
WHITE ACCENT OP SMO
CVR FSC 1 8 1/2x11 L
1008 35.96M WHITE
ACCENT OPAQUE SMOOTH

Schedule Total: 43.58

| 4 - 1    | 18X12 1008 | 83.06M | 1.00     | EA  | 66.65    | 66.65        | 03/06/2024 |
WHITE OMNILUX OPAQUE
SMO CVR 18x12 S 1008
83.06M WHITE OMNILUX
OPAQUE SMOOTH C

Schedule Total: 66.65

| 5 - 1    | Freight |        | 1.00     | EA  | 35.00    | 35.00        | 03/21/2024 |

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000004333
Clampitt Paper Co of Springfield
2335 E Chestnut Expy Ste C100
Springfield MO 65802-2233
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dez Ward

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Schedule Total** 35.00

**Total PO Amount** 251.96

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001896  
Weatherproofing Technologies, Inc.  
3735 Green Rd  
Beachwood OH 44122-5705  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000028274  
Econo Cleaners  
701 E Sherman Dr  
Denton TX 76209  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Econo Cleaners</td>
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**Schedule Total**  
9000.00

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**Total PO Amount**  
9000.00

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000006227</td>
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<tr>
<td>Summus Industries, Inc</td>
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<tr>
<td>Ste 420</td>
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<tr>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

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<tr>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>150.00</td>
</tr>
</tbody>
</table>

Authorized Signature
**Purchase Order**

**Supplier:** 0000035622
Shea, M Traci
49 Coronado St
Jamestown RI 02835
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Fuller
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Tracie Shea Consultant Grant</td>
<td>GF00033</td>
<td>1.00</td>
<td>EA</td>
<td>4025.00</td>
<td>4025.00</td>
<td>03/07/2024</td>
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</tbody>
</table>

**Schedule Total**

4025.00

**Total PO Amount**

4025.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

Ship To:  
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Attention: Penny Light  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tango Gift Cards</td>
<td></td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>50.00</td>
<td>500.00</td>
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Schedule Total  
500.00

Total PO Amount  
500.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ø25.4 F=50.0 N-BK7 B Coated Plano Convex LensHTSU: 9001.90.4000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>03/07/2024</td>
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<td>2 - 1</td>
<td>Ø25.4 F=300.0 N-BK7 B Coated Plano Convex LensHTSU: 9001.90.4000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31.19</td>
<td>31.19</td>
<td>03/07/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Ø25.4 F=25.4 N-BK7 B Coated Plano Convex LensHTSU: 9001.90.4000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.91</td>
<td>35.91</td>
<td>03/07/2024</td>
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<tr>
<td>4 - 1</td>
<td>Ø12.7 F=−25.0 N-BK7 B Coated Plano Concave LensHTSU: 9001.90.4000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.13</td>
<td>29.13</td>
<td>03/07/2024</td>
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<tr>
<td>5 - 1</td>
<td>N-SF11 Bi-Concave Lens, Ø12.7mm, f=−15.0 mm, -B CoatedHTSU: 9001.90.4000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.64</td>
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**Schedule Total**  
33.55  
31.19  
35.91  
29.13  
40.64

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**Authorized Signature**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Duplicate**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

<table>
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<th>Line-Sch</th>
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<tr>
<td>6 - 1</td>
<td>N-SF11 Bi-Concave Lens, Ø25.4 mm, f=-25.0 mm, -B CoatedHTSU: 9001.90.4000</td>
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<td>1.00 EA</td>
<td>45.16</td>
<td>45.16</td>
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**Schedule Total**

|          | 45.16 |

| 7 - 1    | High Precision Translating Lens Mount for 1/2 inch TTN015280, 6527, High Precision Translating Lens Mount for 1/2 inch HTSU: 9033.00.9000 |         | 1.00 EA  | 146.74| 146.74   | 03/07/2024    |                  |

**Schedule Total**

|          | 146.74 |

| 8 - 1    | Shipping & Handling | 1.00 EA  | 40.02    | 40.02  | 03/07/2024 |

**Schedule Total**

|          | 40.02 |

**Total PO Amount**

|          | 402.34 |

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms

- **30 days**

### Freight Terms

- **Dest, prepay & add**

### Ship Via

- **GROUND**

### Buyer

- **Barraza, Ashley**

**Phone/ Email**  
940/369-5500  
Ashley. Barraza@untsystem.edu

### Supplier

- **0000022399**  
**Thorlabs Inc**  
43 Sparta Avenue  
Newton NJ 07860  
United States

### Ship To

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### Attention

- **Austin Spurgeon**

### Bill To

- **UNT System Business Service Center**  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- **Yes**

### Tax Exempt ID:

- **Replenishment Option:** Standard

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<tr>
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<td>48.12</td>
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<td>2 - 1</td>
<td>Wide Plate Holder</td>
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<td>79.10</td>
<td>158.20</td>
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<td>3 - 1</td>
<td>1&quot; Fixed mirror</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.57</td>
<td>16.57</td>
<td>03/07/2024</td>
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<td>holder</td>
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<td>4 - 1</td>
<td>Shipping &amp; Handling</td>
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<td>EA</td>
<td>14.36</td>
<td>14.36</td>
<td>03/07/2024</td>
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<td></td>
<td>Schedule Total</td>
<td>14.36</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
237.25
**Purchase Order**

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Impact- and Moisture-Resistant HDPE 12&quot; x 12&quot;, 1/8&quot; Thick</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6.42</td>
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**Schedule Total**  
6.42

**Total PO Amount**  
6.42

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Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

### Ship To:
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### Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
### Tax Exempt ID:
### Replenishment Option:
### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Protected Silver Mirror, D=25.4mm, BacksidePolishedHTSU: 9001.90.6000 | | 1.00 | EA | 74.30 | 74.30 | 03/07/2024

Schedule Total: 74.30

2 | Shipping & Handling | | 1.00 | EA | 14.36 | 14.36 | 03/07/2024

Schedule Total: 14.36

Total PO Amount: 88.66

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041483  
TMY Technology Inc  
Rm E 3F No 3 Yuandong Rd  
New Taipei City TP  
Taiwan, Province of China

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brittany King

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>UD BOX 5-G DUAL CHANNELS</td>
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<td>2.00</td>
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<td>22400.00</td>
<td>44800.00</td>
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<tr>
<td></td>
<td>2 - 1 RF2DC 2.4MM PLUG TO 2.92MM JACK ADAPTER</td>
<td></td>
<td>4.00</td>
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<td>250.00</td>
<td>1000.00</td>
<td>03/07/2024</td>
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<td></td>
<td>3 - 1 AMILIFIED DEV KIT</td>
<td></td>
<td>2.00</td>
<td>EA</td>
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<td>4 - 1 T/T Transfer Fee</td>
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**Total PO Amount** 50950.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000006730</td>
<td>Duniway Stockroom Corp</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Jose Perez</td>
</tr>
<tr>
<td>Bill To: Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>attention: Jose Perez</td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
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<tr>
<td>1 - 1</td>
<td>Viton Gasket for 4.625&quot; OD CF Flange, Gasket OD 3.598&quot;, 1/pkg</td>
</tr>
</tbody>
</table>

**Schedule Total**  
20.00

**Total PO Amount**  
20.00

---

Authorized Signature
Purchase Order

SUPPLIER: 0000065441
Barnes & Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Toni Clarkson

Tax Exempt ID: Tax Exempt

Line- Item/Description Mfg ID
Sch Quantity UOM PO Price Extended Amt Due Date

Barnes and Noble reimbursement for graduation regalia for faculty and staff

1 1 13034.00 13034.00 03/07/2024

Schedule Total 13034.00

Total PO Amount 13034.00

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

Ship To:  
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Attention: Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Industrial Grade Nitrogen, Size 300 High Pressure Steel Cylinder, CGA 580</td>
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Schedule Total 149.02

Total PO Amount 149.02
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/4) - Vacuum-less THINKY centrifugal mixer: Maximum mixing capacity 250ml/310g (gross weight)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11400.00</td>
<td>11400.00</td>
<td>03/07/2024</td>
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<td></td>
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<td></td>
<td>11400.00</td>
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<tr>
<td>2 - 1</td>
<td>CON (2/4) - This set includes the following items: (3) 300ml THINKY standard re-usable 300ml HDPE container with inner and outer lid (1) 150ml THINKY standard re-usable 150ml HDPE container with inner and outer lid (1) 250AD-201 Adapter for the 150ml container</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<tr>
<td>3 - 1</td>
<td>CON (3/4) - for 12ml/24ml/35ml/58ml/125ml PP container w/lid QTY in case: 1Mixer: AR-250, ARE-250, ARE-310, ARV-310, ARV-326LEDacademic discount taken off here</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
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<td>40.00</td>
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<td>CON (4/4) - shipping</td>
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<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>03/07/2024</td>
</tr>
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**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Bill To:</th>
<th>Replenishment Option: Standard</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>23151 Verdugo Dr Ste 112</td>
<td>Laguna Hills CA 92653-1340</td>
<td>Gabriel Morales</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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| Total PO Amount | 11440.00 |

Authorized Signature

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Purchase Order

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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<th>Due Date</th>
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Total PO Amount 478.80

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041229
Denver Percussion LLC
9858 Plano Rd Ste 200
Dallas TX 75238-5133
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item Details

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000041229                |  |  |
|------------------------------------|  |  |
| Denver Percussion LLC              |  |  |
| 9858 Plano Rd Ste 200              |  |  |
| Dallas TX 75238-5133               |  |  |
| United States                      |  |  |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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**Total PO Amount** 1879.00

**Authorized Signature**
## Purchase Order

### DUPLICATE

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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000039462
Newmark
Valuation & Advisory LLC
125 Park Ave 12th Flr
New York NY 10017
United States

**Ship To:**
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**Attention:** Teresa Rogers

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-1154

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Authorized Signature
# Purchase Order

**Supplier:** 0000004211 The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States

**Attention:** Albert Anaya  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Due Date:** 03/08/2024
# Purchase Order

**Supplier:** 0000041893  
National Institute of Mexican American H  
PO Box 12085  
San Antonio TX 78212-0085  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
**Supplier:** HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** | 2938.96 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kathryn Tunks

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 802.32

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**USA**

**Denton TX 76205**

**Payment Terms**

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**Total PO Amount**

524.42
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

4200.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000041921  
TMC Furniture, Inc.  
119 E. Ann St.  
Ann Arbor MI 48104  
United States

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041921  
TMC Furniture, Inc.  
119 E. Ann St.  
Ann Arbor MI 48104  
United States

**Ship To:**
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  

|     | 28372.40 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**DUPPLICATE**

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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Britany King
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**

| 2 | Cylinder Usage Charge | 2.00 | EA | 17.01 | 34.02 | 03/11/2024 |

**Schedule Total**

| Total PO Amount | 55.78 |

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000041828  
Morgan Lee  
4721 Latour Ln  
Colleyville TX 76034-1388  
United States

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**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
3806.86
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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### Supplier:
0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To:
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### Attention:
Kathryn Tunks

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID:
Standard

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### Total PO Amount
495.00

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000038880  
Parenteau, Joseph  
944 Thorn creek Ct  
Thornton CO 80241-3906  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Joseph Alderman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  

Total PO Amount  

400.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers/Ship To:**  
0000041517  
RobotShop  
305-18005 Rue Lapointe  
Mirabel QC J7J 0G2  
Mirabel J7J 0G2  
Canada

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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<td>4 - 1</td>
<td>Rotrics DexArm Maker Edition All in One</td>
<td></td>
<td>2.00</td>
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<td>899.00</td>
<td>1798.00</td>
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<td><strong>Total PO Amount</strong></td>
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<td></td>
</tr>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**
| Supplier: | 0000003908 Humphrey & Associates Inc |
| Ship To: | Owain Spencer |
| Attention: | Taelon Payne |
| Bill To: | UNT System Business Service Center |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Union - Power Loss</td>
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<td>1.00</td>
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<td>53813.80</td>
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<td>53813.80</td>
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</tbody>
</table>

Total PO Amount 53813.80
Purchase Order

**Supplier:** POETS & WRITERS, INC.  
90 Broad St Ste 2100  
New York NY 10004-2272  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joseph Alderman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>Poets &amp; Writers Agent</td>
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Schedule Total 140.00

Total PO Amount 140.00

Authorized Signature
**Duplicate Purchase Order**

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<tr>
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<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000071012 V-Prompt
101 RM Towers N
Bowenpally
Secunderabad  500009
India

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Alexandra Cosmann

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>V-Prompt editing</td>
<td></td>
<td>1.00</td>
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<td>1176.00</td>
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Schedule Total: 1176.00

Total PO Amount: 1176.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>NT752-NT00006074</td>
<td>03-11-2024</td>
<td>1 - 2024-05-15</td>
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<tr>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Cosmann

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally Secunderabad 500009  
India

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>V-Prompt typesetting and design payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>900.00</td>
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<td>03/11/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
900.00

**Total PO Amount**  
900.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040901  
Digital Resources Inc  
2107 Greenbriar Dr Ste B  
Southlake TX 76092  
United States

**Buyer:** Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley.Barraza@untsystem.edu

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Central Receiving

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Christie Service Contract renewal 2024-2025</td>
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<td>1.00</td>
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<td>3776.92</td>
<td>3776.92</td>
<td>03/11/2024</td>
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**Schedule Total**  
3776.92

**Total PO Amount**  
3776.92

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Change Order - Reprint**

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**Payment Terms**

- 30 days
- Dest, prepay & add

**Freight Terms**

- GROUND

**Ship Via**

- Ground

**Buyer**

- Barraza, Ashley

**Phone/Email**

- 940/369-5500
- Ashley. Barraza@untsystem.edu

---

**Supplier**

- 0000016751
- Strategic Technology Partners of Texas
- 679 CR 404
- Gainesville TX 76240
- United States

---

**Ship To**

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**Attention**

- Penny Light

**Bill To**

- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

- Send Invoices to: invoices@untsystem.edu

---

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

<table>
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<tr>
<th>Line/Sch</th>
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<tr>
<td>1 - 1</td>
<td>C8170</td>
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<td>1.00</td>
<td>EA</td>
<td>309.70</td>
<td>309.70</td>
<td>03/12/2024</td>
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**Schedule Total**

- 309.70

**Total PO Amount**

- 309.70

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**Authorized Signature**
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Uniforms- Shoes- Soccer</td>
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<td>1.00</td>
<td>EA</td>
<td>6386.62</td>
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Schedule Total 6386.62

Total PO Amount 6386.62
**Purchase Order**

---

**Supplier:** 0000006848  
Pine Research Instrumentation Inc  
2741 Campus Walk Ave  
Bldg 100  
Durham NC 27705-8878  
United States

---

**Ship To:**  
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---

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/2) - WaveDriver 200 EIS Bipotentiostat Basic Bundle</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11380.00</td>
<td>11380.00</td>
<td>03/11/2024</td>
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<tr>
<td>2 - 1</td>
<td>CON (2/2) - shipping and handling</td>
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<td>35.00</td>
<td>35.00</td>
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**Schedule Total**  
11380.00

**Schedule Total**  
35.00

**Total PO Amount**  
11415.00

---

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000030678
2D Semiconductors
3260 N Hayden Rd Ste 210-380
Scottsdale AZ 85251-6649
United States

### Ship To:
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### Attention:
Austin Spurgeon

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untosystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | h-BN SolutionSelect solution type: Ethanol
Special Instructions: We prefer a monolayer solution | | | 1.00 | EA | 340.00 | 340.00 | 03/11/2024 |
| 2 - 1    | FedEx Standard Overnight® | | | 1.00 | EA | 55.05 | 55.05 | 03/11/2024 |

### Total PO Amount
395.05

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000004277  Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tr>
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<td>Scale Taylor Kitchen</td>
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<td>4.00</td>
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<td>52.36</td>
<td>209.44</td>
<td>03/11/2024</td>
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**Schedule Total**  
209.44

**Total PO Amount**  
209.44
**Purchase Order**

**SUPPLIER:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jami Thomas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>Community Impact March Invoice</td>
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<td>1.00</td>
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<td>4560.00</td>
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<td>03/11/2024</td>
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**Schedule Total**  
4560.00

**Total PO Amount**  
4560.00
### Purchase Order

- **Supplier:** 0000040046
  - Posit Science Corporation
  - 160 Pine St Ste 200
  - San Francisco CA 94111-5513
  - United States

- **Ship To:**
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- **Attention:** Yvette Hazlett
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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- **Tax Exempt ID:**
- **Replenishment Option:** Standard

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### SUPPLIER: 0000040741  
The Performance Thinking Network  
5530 NE Tolo Rd  
Bainbridge Island WA  
98110-3468  
United States

### SHIP TO:  
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### ATTENTION: Yvette Hazlett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX EXEMPT?  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Due Date</th>
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<tr>
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<td>Carl Binder Services</td>
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<td>3 - 1</td>
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### Schedule Total  
372.52

### Schedule Total  
191.89

### Schedule Total  
169.20

### Total PO Amount  
733.61
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier Information

- **Supplier:** 0000041483  
  TMY Technology Inc  
  Rm E 3F No 3 Yuanlong Rd  
  New Taipei City TP  
  Taiwan, Province of China

### Ship To

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Attention:** Britany King

---

### Bill To

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

---

### Tax Exempt?

- **Tax Exempt?**

### Tax Exempt ID:

- **Tax Exempt ID: Mfg ID**

### Item/Description

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<th>Line-Sch</th>
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<th>Extended Amt</th>
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<tr>
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<td>5G mmWave Developer Kit (Educational Package)</td>
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<td>2.00</td>
<td>EA</td>
<td>6999.00</td>
<td>13998.00</td>
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<tr>
<td>2 - 1</td>
<td>[Dev. Kit] Fixture - Simple Version</td>
<td></td>
<td>2.00</td>
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<td>800.00</td>
<td>1600.00</td>
<td>03/12/2024</td>
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<tr>
<td>3 - 1</td>
<td>12V Power Adapter (Dev KIt)</td>
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<td>100.00</td>
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<td>4 - 1</td>
<td>RF2DC 2.92mm Plug to 2.92mmPlug, 100cm Cable</td>
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### Schedule Total:

- **Schedule Total:**

- **Total PO Amount:** 19028.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004611
SEAFOOD SUPPLY COMPANY LP
1500 Griffin St E
Dallas TX 75215
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Miguel Portillo

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1</td>
<td>Seafood Supply Company</td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd Ste 420  
Sugar Land TX 77478  
United States

---

**Ship To:**  
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---

**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1-1</td>
<td>DDR Memory - DDR 32GB 2666MHz</td>
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<td>217.49</td>
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**Schedule Total**  
434.98

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**Total PO Amount**  
434.98

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Authorized Signature
**Purchase Order**

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<td>1</td>
<td>Dell Latitude 5440</td>
<td>Smatresk</td>
<td>1.00</td>
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<td>1700.00</td>
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**Schedule Total** 1700.00

**Total PO Amount** 1700.00

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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Tami Deaton

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Live Band Karaoke</td>
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<td>2500.00</td>
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**Schedule Total**

2500.00

**Total PO Amount**

2500.00

Supplier: 0000014249
Corley, David Alan
6803 Potomac Pkwy
Arlington TX 76017
United States

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Attention: Molly Orr
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

| Supplier | LINDENMEYR MUNROE  
| PO Box 841037  
| Dallas TX 75284-1037  
| United States |

**Ship To:**  
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| Attention | Bill To |  
| Rick Rodriguez  
| UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<tr>
<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| Line-Sch   |                | TERSANO SAO-24 LOTUS   | PRO SERIES 2  
|            |                | STABILIZATION MODULE  |        | 2.00    | EA  | 350.00   | 700.00     | 03/12/2024 |

**Schedule Total**  
700.00

| Line-Sch   | TERSANO SAO-4 LOTUS   | PRO SERIES 2  
|            | STABILIZATION MODULE  |        | 3.00    | EA  | 480.00   | 1440.00    | 03/12/2024 |

**Schedule Total**  
1440.00

**Total PO Amount**  
2140.00

---

**Authorized Signature**
### Purchase Order

**SUPPLIER:** 000004277  
**Ben E Keith Company**  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Scale Taylor Kitchen</td>
<td></td>
<td>4.00</td>
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<td>52.36</td>
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**Schedule Total**  
209.44

**Total PO Amount**  
209.44

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**NOTES:**

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

---

**AUTHORIZED SIGNATURE**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023725
Regents of the University of Michigan
Box 223131
Pittsburgh PA 15251-2131
United States

**Ship To:**
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**Attention:** Lisa Martin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>IRIS Membership and Transfer Agreement</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>12500.00</td>
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<td>03/12/2024</td>
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**Schedule Total**
12500.00

**Total PO Amount**
12500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000006905
Terra Universal Inc
800 S Raymond Ave
Fullerton CA 92831
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<tr>
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<td>EA</td>
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<td>03/12/2024</td>
<td>5151.00</td>
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<tr>
<td></td>
<td></td>
<td>Vibration-Free Table, 63500 Series, Stainless Steel Laminate, Solid Top, 60&quot; W x 30&quot; D x 30&quot; H</td>
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|            | 2        | CON (2/2) -      |        | 1.00     | EA  | 866.48   | 866.48       | 03/12/2024  | 866.48         |
|            |          | Shipping Costs - FOB Destination |

**Schedule Total**
5151.00

**Schedule Total**
866.48

**Total PO Amount**
6017.48

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**Authorized Signature**
Purchase Order

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<td>Czech Republic</td>
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<tbody>
<tr>
<td>Phone/ Email: <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Attention: Lorena Cavazos</th>
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<tr>
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Schedule Total 2596.00

Total PO Amount 2596.00

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<td>LOGO UNT DINNING SERVICE # 2 - STACKED</td>
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<td>0000051805</td>
<td>22 Park Place</td>
<td>Butler NJ 07405-1377</td>
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<tr>
<td>Ship To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>940/369-5500</td>
<td>Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
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<tr>
<td>Attention</td>
<td>Bethsabe Jeffcoat</td>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Order Information**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000039700  
Schmoll, Martyn  
1069 Clements Avenue  
North Vancouver BC V7R 2L3  
Canada

**Ship To:**  
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**Attention:** Alexandra Cosmann

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

<table>
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<th>Line-Sch</th>
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<tr>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000039700
Schmoll,Martyn
1069 Clements Avenue
North Vancouver BC V7R 2L3
Canada

**Ship To:**

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**Attention:** Alexandra Cosmann

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
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**Schedule Total**

350.00

**Total PO Amount**

350.00
# Purchase Order

**Purchase Order**

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<td>03-12-2024</td>
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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Ship To:**

- 000006273
- Bluum USA, Inc.
- 4675 E Cotton Center Blvd
- Ste 155
- Phoenix AZ 85040-4810
- United States

**Supplier:**

- 000006273
- Bluum USA, Inc.
- 4675 E Cotton Center Blvd
- Ste 155
- Phoenix AZ 85040-4810
- United States

**Buyer:**

- Barraza, Ashley
- Phone/Email: 940/369-5500
- Ashley.
- Barraza@untsystem.edu

**Attention:**

- Lidia Arvisu

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt ID:**

- Replenishment Option: Standard

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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/2) - WUXGA</td>
<td>1920 x 1200</td>
<td>5200 LMNS</td>
<td>LASER PROJECTOR 4K - White</td>
<td>2.00 EA</td>
<td>2557.20</td>
<td>5114.40</td>
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<tr>
<td>2 - 1</td>
<td>PROJ PREMIUM 5YR</td>
<td>SERVICE ADDS PROJ</td>
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<td>2.00 EA</td>
<td>16.45</td>
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<td>3 - 1</td>
<td>CON (2/2) - $250</td>
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<td></td>
<td>1.00 EA</td>
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**Schedule Total**

- 5114.40

- 32.90

- 250.00

**Total PO Amount**

- 5397.30

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003901
National Instruments Corporation
11500 N Mopac Expressway
Austin TX 78759
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>PCIE-6612</td>
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<td>1194.30</td>
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**Schedule Total**
1194.30

**Total PO Amount**
1194.30
### Purchase Order

**Supplier:** 0000001684
Lake Shore Cryotronics
575 McCorkle Blvd
Westerville OH 43082
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Change Order - Reprint

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<td>30 days</td>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
<td>Yes</td>
<td>1 - 1</td>
<td>GSG microwave probe, K connector, 40 GHz, 100 m pitch</td>
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<td>1.00</td>
<td>EA</td>
<td>2346.00</td>
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<td>03/12/2024</td>
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**Schedule Total**

2346.00

**Total PO Amount**

2346.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<tr>
<td>Morales, Gabriel Adrian</td>
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</tr>
</tbody>
</table>

**Supplier:** 0000022399  Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier Name</th>
<th>Supplier ID</th>
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<td>Thorlabs Inc</td>
<td>0000022399</td>
<td>43 Sparta Avenue</td>
<td>Newton</td>
<td>NJ</td>
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**Tax Exempt?**

**Tax Exempt ID: 0000022399**

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<tr>
<td>1</td>
<td>BBO, theta=30.5, 0.3 mm thick, 5 mm aperture dual BBAR= 340-450 + 680-900 nm, Thicknesses =0.3</td>
<td>1.00 EA</td>
<td>504.90</td>
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**Schedule Total**

504.90

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<td>2</td>
<td>Shipping &amp; Handling</td>
<td>1.00 EA</td>
<td>40.02</td>
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**Schedule Total**

40.02

**Total PO Amount**

544.92

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Precision 3460 Computer</td>
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<td>OptiPlex Micro computer</td>
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<td>EA</td>
<td>1009.01</td>
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<td>SI# B4VL38 Dell Latitude 5440</td>
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<td>Supplier: 0000029560 A24 Films LLC</td>
<td>Ship To:</td>
<td>Attention: Marielena Resendiz Martin</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>31 W 27th St Fl 11 New York NY 10001-6914 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>1 - 1</td>
<td>Film rental &amp; Public Performance Right for The Iron Claw</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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Schedule Total: 500.00

Total PO Amount: 500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026551
Aulas de Paz Foundation
Carrera 82 #77BB 27
Medellin 050041
Colombia

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Albert Anaya
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Voices of Organized Crime</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>37500.00</td>
<td>37500.00</td>
<td>03/13/2024</td>
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**Schedule Total** 37500.00

**Total PO Amount** 37500.00

**Authorized Signature**
Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000015637
Berger Transfer & Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

**Ship To:**
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**Attention:** Randy Brooks
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Service Request</td>
<td>1.00</td>
<td>EA</td>
<td>65800.00</td>
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**Schedule Total**
65800.00

**Total PO Amount**
65800.00

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

---

**Purchase Order**
NT752-NT00006116
03-13-2024

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Currency**

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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### Supplier:

0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Crystal Garrett  
CG24439

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0992

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### Tax Exempt?

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<tbody>
<tr>
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<td>Hydrogen, Ultra high purity, CGA-350, size 300</td>
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**Schedule Total** 118.03

| 2 - 1 | Cylinder usage charge, includes $2.00 energy charge |        | 2.00   | EA  | 30.76    | 61.52        | 03/13/2024 |
|       |                                                      |        |        |     |          |              |          |
|       |                                                      |        |        |     |          |              |          |
|       |                                                      |        |        |     |          |              |          |

**Schedule Total** 61.52

| 3 - 1 | Air, Ultra Zero Grade, Size 300 |        | 1.00   | EA  | 40.78    | 40.78        | 03/13/2024 |
|       |                                   |        |        |     |          |              |          |
|       |                                   |        |        |     |          |              |          |
|       |                                   |        |        |     |          |              |          |

**Schedule Total** 40.78

---

**Total PO Amount** 220.33

---

**Authorized Signature**
**Purchase Order**

| Supplier: 0000041711 Paanduv Applications 124 Parwana Nagar Bareilly 243122 India |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: UNT Discovery Park |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AM PravaH software license (6 month, 1 seat) - 50% prepayment</td>
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<td>1.00</td>
<td>EA</td>
<td>2450.00</td>
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<td>03/13/2024</td>
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**Schedule Total** 2450.00

| 2 - 1    | AM PravaH software license (6 month, 1 seat) - 50% due at shipment |       | 1.00     | EA  | 2450.00                       | 2450.00  | 03/13/2024   |         |

**Schedule Total** 2450.00

**Total PO Amount** 4900.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

| SUPPLIER: 0000014502 Green Planet Inc  
PO Box 743966  
Dallas TX 75374-3966  
United States |

| SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Karla Henson |

| BILL TO: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Green Planet_Inv 50235_ $13,272.55</td>
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**Schedule Total**  
13272.55

**Total PO Amount**  
13272.55

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**เหล่ายุทธศาสตร์**

**Authorization: Britany King**
**Purchase Order Date Revision:**
NT752-NT00006123 03-13-2024
**Payment Terms:**
30 days
**Freight Terms:**
Dest, prepay & add
**Ship Via:**
GROUND
**Buyer:**
Morales, Gabriel Adrian
**Phone/ Email:**
940/369-5500 Gabriel.
Morales@untsystem.edu
**Supplier:**
0000026461 Clearpath Robotics Inc
2A-1425 Strasburg Rd
Kitchener ON N2R 1H2 Canada
**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.
**Attention:**
Britany King
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States
**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard
**Line- Sch** **Item/Description** **Quantity** **UOM** **PO Price** **Extended Amt** **Due Date**
1 - 1 CON (1/6) - Jackal J100 Robotic Research Platform (Less $3000 discount) 3.00 EA 10750.00 32250.00 03/13/2024
**Schedule Total** 32250.00
2 - 1 CON (2/6) - Jackal Computer - Mini-ITX Singleboard 3.00 EA 0.00 0.00 03/13/2024
**Schedule Total** 0.00
3 - 1 Jackal Spare - Lithium Ion Battery 3.00 EA 875.00 2625.00 03/13/2024
**Schedule Total** 2625.00
4 - 1 CON (3/6) - Hokuyo UST-10LX LiDAR 3.00 EA 2490.00 7470.00 03/13/2024
**Schedule Total** 7470.00
5 - 1 CON (4/6) - GPS/GNSS - SwiftNav Duro Package (Single Antenna) 3.00 EA 4400.00 13200.00 03/13/2024
**Schedule Total** 13200.00
6 - 1 CON (5/6) - IMU/AHRS 3.00 EA 2155.00 6465.00 03/13/2024

Authorized Signature
Purchase Order

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24398

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

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**Schedule Total:** 669.00

**Total PO Amount:** 669.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>OXYGEN, INDUSTRIAL GRADE, SIZE 300</td>
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<td>NITROGEN, ULTRA HIGH PURITY GRADE, SIZE 300</td>
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<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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**Total PO Amount** 254.80

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**Authorized Signature**
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<td>1,3,5-Tribromo-2,4,6-trimethylbenzene, 25g</td>
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<td>2,5-Diaminobenzene-1,4-diol dihydrochloride, 1g</td>
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Schedule Total: 99.20

Schedule Total: 13.60

Schedule Total: 36.00

Schedule Total: 40.80

Schedule Total: 76.00

Schedule Total: 41.60
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>3205 N Wilke Rd Ste 3205-125 Arlington Heights IL 60004-0001 United States</td>
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<table>
<thead>
<tr>
<th>Buyer: Laduke, Rebecca A</th>
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<tbody>
<tr>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Attention: Donovan Ford</th>
</tr>
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<tbody>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total: 10.00

Total PO Amount: 317.20
### Purchase Order

**Purchase Order**

| Supplier: 0000041565 Unbound Events, Inc. 65135 97th St Bend OR 97703-8939 United States |
|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|
| **Ship To:**    | **Attention:**  Alyssa Gutierrez | **Bill To:**    UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| **Supplier:**    | **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.** |

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** Standard |
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041968  
POORNIMA PRINTERS  
#148, GURU GOBIND SINGH IND.  
ESTATE OFF WESTERN EXPRESS HIGHWAY  
GOREGAON EAST  
MUMBAI, 400063, India

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<th>PO Price</th>
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**Attention:** Ethan Gillis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Total PO Amount:** 402.53

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**Authorized Signature**
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<td>CON (1/8) - Spectrometer 600 Lines Blazed at 400 nm, Slit 25</td>
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<td>CON (3/8) - Balanced Deuterium Tungsten Source, 210–2500nm, 1000 hrs (KB).</td>
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Attention: Rebecca Petrusky

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Ocean Optics, Inc  
3500 Quadrangle Blvd  
Orlando FL 32817-8326  
United States |
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<td>Attention</td>
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| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>8 - 1</td>
<td>CON (4/8) - OceanView spectroscopy software with graphical user interface; accessible by download only from our secure server</td>
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Authorized Signature
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Schedule Total 6000.00

Total PO Amount 6000.00
**Purchase Order**

**Authorized Signature**

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**SUPPLIER:** 0000006715

Apple Computer Inc

PO Box 846095

Dallas TX 75284-6095

United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Penny Light

**BILL TO:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>24 inch iMac</td>
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<td>1.00</td>
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<td>Total PO Amount</td>
<td>1948.00</td>
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<td>2 - 1</td>
<td>4-Year AppleCare for iMac</td>
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<td>1.00</td>
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<td>169.00</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLEX
- **Purchase Order:** NT752-NT00006146
- **Date:** 03-14-2024
- **Revision:**

### Dispatch Via Print
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer
- **Supplier:** Ensolum LLC  
  8330 Lyndon B Johnson  
  Fwy Ste 830  
  Dallas TX 75243-1390  
  United States
- **Purchase Order Date Revision:** NT752-NT00006146 03-14-2024
- **Payment Terms:** 30 days  
  Dest, prepay & add
- **Ship Via:** GROUND

### Supplier: 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson  
Fwy Ste 830  
Dallas TX 75243-1390  
United States

### Bill To:
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Attention:
- **Attention:** Leslie Gatson

### Tax Exempt?

### Line-Sch
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<th>Item/Description</th>
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<td>1 - 1 Project Design</td>
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<td>2 - 1 On-site Inspection/Air Monitoring</td>
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<td>560.00</td>
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<td>3 - 1 Consultant/Project Management</td>
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<td>4 - 1 Final Report</td>
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<td>5 - 1 Reimbursable / Change orders</td>
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<td>03/14/2024</td>
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### Total PO Amount
- **Total PO Amount:** 1450.32

---

**Authorized Signature**
**Supplier:** Marek Brothers Systems, LLC  
PO Box 301828  
Dallas TX 75303-1828  
United States

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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>provide and install acoustical wall felt panels inside flex rooms at ESSC.</td>
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<td>1.00</td>
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<td>5600.00</td>
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**Schedule Total**  
5600.00

**Total PO Amount**  
5600.01

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**Authorized Signature**
**Supplier:** 0000005024  
C&G Electric, Inc.  
2901 FM 156 North  
Krum TX 76249  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>Replace existing floor outlet covers and provide power to card reader control panel.</td>
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<td></td>
<td>1.00</td>
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<td>9511.00</td>
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<td>0.01</td>
<td>0.01</td>
<td>03/14/2024</td>
</tr>
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</table>
Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 43 4K USB-C Hub Monitor - U4323QE, 107.9cm (42.5&quot;)</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>810.00</td>
<td>810.00</td>
<td>03/14/2024</td>
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</tbody>
</table>

Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**Supplier:** KMJ Communications Inc.
4124 Quebec Ave N
Suite 204
New Hope MN 55427
United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>IDS-710HP: Industrial Managed Ethernet Switch - 10 ports: 8 x10/100/1000Base-T RJ-45 ports and 2x SFP Slots supporting 1G/2.5G Fiber 10/100/1000Base-T. Hi-PoE IEEE802.3bt Type 3/4 Ethernet Ports with 450W of available total power across all Ethernet</td>
<td>0000035740</td>
<td>2.00</td>
<td>EA</td>
<td>Standard</td>
<td>1785.00</td>
<td>3570.00</td>
<td>03/14/2024</td>
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<td>TRIO-PS-2G/1AC/48DC/10 Power Supply - TRIO power supply with pushin connection for DIN rail mounting, input: single phase, output: 48 VDC/10 A</td>
<td>0000035740</td>
<td>2.00</td>
<td>EA</td>
<td>Standard</td>
<td>384.00</td>
<td>768.00</td>
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**Schedule Total**

**Total PO Amount**

4338.01
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Graybar Electric Company Inc</td>
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<td>11885 Lackland Rd</td>
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<tr>
<td>Saint Louis MO 63146-4266</td>
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<td>1000SFP10-H</td>
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<td>2F XBZIPLCUDUP/LCUDUP3M</td>
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<td>3 - 1</td>
<td>2F SMF 2.0 MMZIPCORDLCDUP/LCDUP U1M</td>
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<td>4 - 1</td>
<td>Change Order</td>
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| Total PO Amount | 284.80 |

Authorized Signature
Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000042095
Freedom Construction - a series of tfg
1204 Scotland Ave
Azle TX 76020-3836
United States

Ship To: Snyder, Owain Spencer
Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>UNT Hickory Hall AV Cabinet Panels and Cable Reels</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3902.34</td>
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Schedule Total 3902.34
Schedule Total 0.01
Total PO Amount 3902.35
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

#### Supplier:
0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

#### Ship To:
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#### Attention:
Leslie Gatson

#### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Provide hardware and install new data service to the Water Research Lab on Tom Cole Road.</td>
<td>0000015771</td>
<td>180571</td>
<td>1.00</td>
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<td>24961.40</td>
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<tr>
<td>1 - 1</td>
<td>Human Whole Blood</td>
<td>K2EDTA Gender</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>03/14/2024</td>
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**Schedule Total**  250.00

**Total PO Amount**  250.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033067  
EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>CON (2/17) - Microscope Frame - CX43RF-1-2; CX43 Upright, Right-Hand Stage Controller, Fixed Condenser, LED Illumination</td>
<td>1.00 EA</td>
<td>1153.92</td>
<td>1153.92</td>
<td>03/15/2024</td>
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<tr>
<td>2 - 1</td>
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<td>CON (3/17) - Power Cord -UYCP-11; US Style 3-prong</td>
<td>1.00 EA</td>
<td>20.57</td>
<td>20.57</td>
<td>03/15/2024</td>
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<td>3 - 1</td>
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<td>CON (1/17) - Microscope Head - U-TR30-2-2;TRINOC, OBSERV.TUBE 100:0,80:20,0:100% POSITIONS</td>
<td>1.00 EA</td>
<td>1999.88</td>
<td>1999.88</td>
<td>03/15/2024</td>
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<td>4 - 1</td>
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<td>CON (4/17) - Eyepiece for BX/IX, 10x Focusing w/ =24mm t=1.5mm Rtical Shelf, FN22</td>
<td>1.00 EA</td>
<td>296.94</td>
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<td>03/15/2024</td>
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<tr>
<td>5 - 1</td>
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<td>CON (5/17) - Eyepiece for BX/IX, 10x w/ =24mm t=1.5mm Rtical</td>
<td>1.00 EA</td>
<td>251.33</td>
<td>251.33</td>
<td>03/15/2024</td>
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**Schedule Total:** 1153.92

**Schedule Total:** 20.57

**Schedule Total:** 1999.88

**Schedule Total:** 296.94

**Schedule Total:** 251.33

Authorized Signature
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<tr>
<td></td>
<td>Shelf, FN22</td>
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<td>6 - 1</td>
<td>CON (6/17) - OBJECTIVE LENS - PLCN4X-1-7; PLAN ACHROMAT 4X OBJECTIVE, NA 0.10, WD 18.5MM</td>
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<td>7 - 1</td>
<td>CON (7/17) - OBJECTIVE LENS - PLCN10X-1-7; PLAN ACHROMAT 10X OBJECTIVE, NA 0.25, WD 10.6MM</td>
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<td>160.10</td>
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<td>CON (8/17) - OBJECTIVE LENS - PLCN20X-1-7; PLAN ACHROMAT 20X OBJECTIVE, NA 0.40, WD 1.2MM</td>
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<tr>
<td>9 - 1</td>
<td>CON (9/17) - OBJECTIVE LENS - PLCN40X-1-7; PLAN ACHROMAT 40X OBJECTIVE, NA 0.65, WD 0.1MM</td>
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<td>CON (10/17) - OBJECTIVE LENS - PLCN60X-1-7; PLAN ACHROMAT 60X OBJECTIVE, NA0.8, WD0. 2MM</td>
<td></td>
<td>1.00 EA</td>
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<td>03/15/2024</td>
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<td>CON (11/17) - Polarizer For Transmitted Light, 45mm Diameter, Fits in BX Light Well</td>
<td></td>
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<td></td>
<td>288.96</td>
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<td>CON (12/17) - U-ANT; ANALYZER FOR TRANSMitted LIGHT, FITS IN NOSEPI SLIDER</td>
<td></td>
<td>1.00 EA</td>
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<td>291.57</td>
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<td>CON (13/17) - Analyzer Slot - CX3- KPA; Gout for CX43</td>
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<td>14 - 1</td>
<td>CON (14/17) - DUMMY SLIDER FOR U-D6RE</td>
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<td>22.73</td>
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<td>15 - 1</td>
<td>CON (15/17) - Cloth dust cover (No Logo). 22X21, Anti-Static for CX</td>
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<td>EA</td>
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<td>CON (16/17) - cellSens Interactive Measurement Solution, electronic delivery</td>
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<td>1.00</td>
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<td>455.04</td>
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<td>CON (17/17) - shipping</td>
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**Total PO Amount:** 6480.08
Purchase Order

**Supplier:** 0000003785
Integrated DNA
Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

**Ship To:**
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**Attention:** Nicole Berry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<td>ai_MS2 qPCR F</td>
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**Schedule Total**
9.03

| 2 - 1    | ai_MS2 qPCR R    |        | 1.00     | EA  | 9.46     | 9.46         | 03/14/2024|

**Schedule Total**
9.46

**Total PO Amount**
18.49

Authorized Signature
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<td>1 - 1</td>
<td>Provide and install office furniture for 28 offices and 29 employees.</td>
<td>1.00</td>
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<td>64132.88</td>
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<td>SHIPPING &amp; HANDLING - SITONIT</td>
<td>1.00</td>
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<td>111.76</td>
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<td>DESIGN TIME</td>
<td>1.00</td>
<td>EA</td>
<td>595.00</td>
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<td>PROJECT MANAGEMENT TIME</td>
<td>1.00</td>
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<td>255.00</td>
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<td>LABOR TO RECEIVE, DELIVER, AND INSTALL (28) OFFICES.</td>
<td>1.00</td>
<td>EA</td>
<td>14492.41</td>
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<td>Change Order</td>
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<td>EA</td>
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**Purchase Order**

**Authorized Signature**

| Supplier: 0000014490 Facility Interiors Inc 6100 W Plano Pkwy Ste 1400 Plano TX 75093 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Leslie Gatson |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Total PO Amount 79587.06 |

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**University of North Texas**

UNT System Business Service Center
Denton TX 76205 United States

**Purchase Order**

**NT752-NT00006158**

**Purchase Order Date Revision**

**03-15-2024**

**Payment Terms**

**30 days**

**Freight Terms**

**Dest, prepay & add**

**Ship Via**

**GROUND**

**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500 Owain. Snyder@untsystem.edu

**Supplier**

0000014490 Facility Interiors Inc 6100 W Plano Pkwy Ste 1400 Plano TX 75093 United States

**Ship To**

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**Attention**

Leslie Gatson

**Bill To**

UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:**

Standard

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

**Total PO Amount** 79587.06
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000028768  
Harrick Scientific Products, Inc.  
141 Tompkins Ave # 2  
Pleasantville NY 10570-3166  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**  
13926.96

**Total PO Amount**  
13926.96

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option:

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | SI# B4VL38 Dell Latitude 5440 | | 20.00 | EA | 1157.67 | 23153.40 | 03/15/2024
2 | PowerEdge R760XD2 | | 4.00 | EA | 11312.00 | 45248.00 | 03/15/2024
3 | Aurora R16 | | 5.00 | EA | 4383.99 | 21919.95 | 03/15/2024
4 | PowerEdge R760 | | 1.00 | EA | 8684.00 | 8684.00 | 03/15/2024
5 | Dell Memory Upgrade - 64 GB - 2Rx4DDR5 RDIMM 4800MT/s (Not Compatible with 5600 MT/s DIMMs) | | 10.00 | EA | 1097.00 | 10970.00 | 03/15/2024
6 | SI# B4VL38 OptiPlex Small Form Factor (Plus 7010) | | 5.00 | EA | 1090.00 | 5450.00 | 03/15/2024

| **Schedule Total** | 23153.40 |
| **Schedule Total** | 45248.00 |
| **Schedule Total** | 21919.95 |
| **Schedule Total** | 8684.00 |
| **Schedule Total** | 10970.00 |
| **Schedule Total** | 5450.00 |

**Attention:** Lidia Arvisu  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Lidia Arvisu

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Tax Exempt?**

**Replenishment Option:** Standard

**Total PO Amount**
115425.35
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

**Suppliers:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>CO #5 - ITEMS - Remaining Value NT-2519</td>
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**Schedule Total**  
76039.81

| 2 - 1     | CO #5 - SERVICES - Remaining Value NT-2519 |        | 1.00     | EA  | 17948.50 | 17948.50     | 03/15/2024 |

**Schedule Total**  
17948.50

| 3 - 1     | CO #6 - ITEMS - REMAINING VALUE NT-4609 |        | 1.00     | EA  | 11608.00 | 11608.00     | 03/15/2024 |

**Schedule Total**  
11608.00

| 4 - 1     | CO #6 - BONDS - Remaining Value NT-4609 |        | 1.00     | EA  | 142.00   | 142.00       | 03/15/2024 |

**Schedule Total**  
142.00

| 5 - 1     | CO #6 - SERVICES - Remaining Value NT-4609 |        | 1.00     | EA  | 2635.54  | 2635.54      | 03/15/2024 |

**Schedule Total**  
2635.54

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste
500
Addison TX 75001-5610
United States

Ship To: This is not a valid Purchase Order.
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Attention: Thanh Nguyen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
## Purchase Order

### University of North Texas
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

**NT752-NT00006164**  
**03-15-2024**  
**Ship Via** GROUND

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**Supplier:**  
0000041744  
FCC Commercial Furniture Inc.  
8452 Old Highway 99 N  
Roseburg OR 97470-9594  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | 508012 | 64" Stainless Pass Through Counter, (No Notch) + $1,922.55 - 508013 - CFA, MLK, WIDTH 30.0" AND OVER X 29.375"H X 29.0"D, RHPASS-THRU SHELF CASE W/ BACKSIDE COUNTER SUPPORT, ON LEGS | 1.00 | EA | 6225.00 | 6225.00 | 03/15/2024 |

**Schedule Total**  
6225.00

| 2 | 508013 | CFA, MLK, 14.0"W X 29.375"H X 29.0"D, PASS THRU CASE, ON LEGS, POWER LEFT | 1.00 | EA | 962.52 | 962.52 | 03/15/2024 |

**Schedule Total**  
962.52

| 3 | 508013 | CFA, MLK, WIDTH 21.0" AND OVER X 29.375"H X 29.0"D, LHORDER PREP CASE, ON LEGS | 1.00 | EA | 1187.69 | 1187.69 | 03/15/2024 |

**Schedule Total**  
1187.69

| 4 | 508013 | CFA, MLK, WIDTH 30.0" AND OVER X 29.375"H X 29.0"D, RHPASS-THRU SHELF CASE W/ BACKSIDE COUNTER SUPPORT, ON LEGS ($1,922.55 included with | 1.00 | EA | 512.07 | 512.07 | 03/15/2024 |

**Schedule Total**  
512.07

---

**Authorized Signature**
### Supplier:
0000041744
FCC Commercial Furniture Inc.
8452 Old Highway 99 N
Roseburg OR 97470-9594
United States

### Ship To:
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### Attention:
Leslie Gatson

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1.00</td>
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<td>508014 - Beverage Panel Caddy - Backboard Cleat</td>
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<td>124.61</td>
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Schedule Total: 512.07

Schedule Total: 383.40

Schedule Total: 797.85

Schedule Total: 373.83

Schedule Total: 1323.36

Authorized Signature
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<td>500252 - 3-Sided Aluminum &quot;Pick-Up&quot; Signage (CFFPS3000)</td>
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<td>500248 - Certificate Holder (CFAAMD25) (AMD#17257)</td>
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<td>13 - 1</td>
<td>500252 - Licensee CARES Frame (CFAAMD35) (AMD#17669)</td>
<td>1.00 EA</td>
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<td>14 - 1</td>
<td>Primary Freight</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000041744
FCC Commercial Furniture Inc.
8452 Old Highway 99 N
Roseburg OR 97470-9594
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<td>Change Order</td>
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Schedule Total: 0.01

Total PO Amount: 16475.37
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000044057
**JACKSONCO SUPPLY LLC**
320 Matthew Ave
Denton TX 76210-3295
United States

---

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---

**Attention:** Jacob Toledo
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>JA9903 - AA PRODUCTS SH-4603(3) STEEL ROOF VANSHELVING STORAGE SYSTEM SET OF 3 VANSHELVING UNITS 42 W X 46 H X 13 D</td>
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<td>4.00</td>
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<td>JA9981 - PRIME DESIGN HBR-E FT-M MODULAR VANRACK WITH STREET SIDE END STOP AND CURB SIDE ROTATION 2 CROSSBAR FORMID ROOF FORD TRANSIT VAN</td>
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<td>Seagate Expansion</td>
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<td>228.79</td>
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<td>STKP10000400 - 10 TB external hard drive USB 3 - black - with Seagate Rescue Data Recovery.</td>
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<td>2</td>
<td>Precision 3660 Tower</td>
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<td>Dell UltraSharp 34&quot; curved USB-c Monitor</td>
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<td>EA</td>
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<td>03/18/2024</td>
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<td>4</td>
<td>Mobile Precision 3480 - Vostro 14 laptop Dell core i7-1355U 10 core 12 thread 5 Ghz 16 gb 1 TB SSD laptop</td>
<td>2.00</td>
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**Total PO Amount**: 4352.62

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**Supplier**: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention**: Sophia Enslein

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Denton TX 76205
United States
Purchase Order

**Supplier:** 0000041667
Pinnacle Technology DE, LLC
2721 Oregon St
Lawrence KS 66046-4947
United States

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**Attention:** Kandice Green
**Bill To:**
UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<td>Custom cage with a removable divider and 2 water bottle</td>
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<td>CON (2/2) - Base Video Computer Package for USB Camera</td>
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<td>4</td>
<td>Custom cage lid (See COA)</td>
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**Total PO Amount**
11289.86
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

---

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

## Supplier: 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

## Ship To:  
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## Attention: Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Perfected Touch Massage Therapy and Body Spa</td>
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Schedule Total 234.00  
Total PO Amount 234.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029548  
VASP Software GmbH  
Berggasse 21/14  
Vienna 1090  
Austria

**Ship To:**  
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**Attention:** Brynn Fox  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Permanent license for VASP software, versions 5.4.4 &amp; 6.4, for 6 users, free updates 3yrs</td>
<td>5443.30</td>
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**Schedule Total**  
5443.30

**Total PO Amount**  
5443.30

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012570
Lakeland Tours LLC dba WorldStrides
218 W Water St Ste 400
Charlottesville VA 22902
United States

**Ship To:**
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**Attention:** Kathryn Conrad
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td><strong>1</strong> - 1</td>
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<td>1.00</td>
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<td><strong>2</strong> - 1</td>
<td>WorldStrides Invoice - faculty services in Japan</td>
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<td>Post program invoice for WorldStrides</td>
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**Total PO Amount** 75956.00
**Purchase Order**

**Supplier:** 000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
4743.99

**Total PO Amount**  
4743.99

Authorized Signature
**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

<table>
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Authorized Signature
### Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
14555.00

**Total PO Amount**  
150418.06
## Purchase Order

**Purchase Order**

NT752-NT00006192  03-18-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/Email**
940/369-5500
Owain.Snyder@untsystem.edu

---

**Supplier:** 0000045028  
**Uline Shipping Supp**  
**Attn:** Accounts Receivable  
**PO Box 88741**  
**Chicago IL 60680-1741**  
**United States**

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
62.50

| 2 - 1    | Shelving             |        | 1.00     | EA  | 235.00   | 235.00       | 03/18/2024   |

**Schedule Total**  
235.00

| 3 - 1    | Heavy Duty table     |        | 2.00     | EA  | 650.00   | 1300.00      | 03/18/2024   |

**Schedule Total**  
1300.00

| 4 - 1    | Dry Erase boards     |        | 2.00     | EA  | 88.00    | 176.00       | 03/18/2024   |

**Schedule Total**  
176.00

**Total PO Amount**  
1773.50

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 380.00

**Total PO Amount** 1893.78

Authorized Signature
**Purchase Order**

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
741.73

**Total PO Amount**  
741.73
# Purchase Order

**Authorized Signature**

## University of North Texas
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier
North Texas Five Star Events  
2701 Hartlee Field Rd  
Denton TX 76208  
United States

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Attention:
Jill Dlott

## Tax Exempt?
Yes

## Tax Exempt ID:
Replenishment Option:
Standard

### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  UNT at Frisco Eclipse Event  1.00  EA  640.00  640.00  03/18/2024

**Schedule Total**  640.00

**Total PO Amount**  640.00

---

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Purchase Order

Supplier: 0000001851
STERIS Corporation
5960 Heisley Rd
Mentor OH 44060-1834
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>CON A/B (1/4) - AMSCO® 250LS Small Steam Sterilizer, 20&quot; x 20&quot; x38&quot; (508 x 508 x 965 mm); Loading Rack &amp; Two Shelves-20X20X38&quot; Sterilizer For Single Door Unit Only</td>
<td>Mfg ID</td>
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<td>CON A/B (2/4) - Shipping and handling for small autoclaves</td>
<td>Mfg ID</td>
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<td>1st Year Preventive Care - Lab 250(LS)</td>
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Schedule Total | 80160.00
Schedule Total | 2000.00
Schedule Total | 11860.00
Schedule Total | 1700.00
Schedule Total | 10874.00

Authorized Signature
**Supplier:** 0000001851  
STERIS Corporation  
5960 Heisley Rd  
Mentor OH 44060-1834  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>6 - 1</td>
<td>CON C (1/6) - AMSCO®600LS Medium Steam Sterilizer, 26.5” x26.5” x 39” (675 x 675 x 990mm); Kit, Caster Amsco 600; AMSCO 600, Rack &amp; Shelf for 39” Sterilizer; AMSCO 600 Sterilizer Chamber Rail (39IN, 990MM); AMSCO 600 26.5X26.5X39” Cabinet Package Kit; 2Si</td>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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<td>10 - 1</td>
<td>CON C (5/6) - Deinstallation of Existing Getinge 633LS Autoclave</td>
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<td>11 - 1</td>
<td>1st Yr Preventive Care - 600 LS Electric Sterilizer; Total Care - 600 LS Sd Dd Electric Sterilizer</td>
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<td>CON C (6/6) - SCALE BACK PRO Package 30-75KW; KIT, SCALE BACK PRO 30-75; Install SCALE BACK PRO; 1st Year Preventive Care - SCALE BACK PRO30-75KW</td>
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Schedule Total: 6559.00

Schedule Total: 1800.00

Schedule Total: 8152.00

Schedule Total: 3348.00
**Purchase Order**

**SUPPLIER:** 0000001851
STERIS Corporation
5960 Heisley Rd
Mentor OH 44060-1834
United States

**SHIP TO:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 211180.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000027222 | Stanford Advanced Materials  
| Ship To: Morales, Gabriel Adrian  
| Attention: Christiane Paris  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  
| Tax Exempt? | Tax Exempt ID:  
| Replenishment Option: Standard  
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**Total PO Amount**  
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**Schedule Total**

2801.50

**Total PO Amount**

2801.50
**Purchase Order**

**Authorized Signature**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000006260
Graphene Laboratories Inc
760 Koehler Ave Unit 2
Ronkonkoma NY 11779
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
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<td>MoS2 Ultafine powder-5g</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Christine Bomar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>MTS TestSuite Clip Gage Fatigue Crack GrowthModule</td>
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# Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**UNT SYSTEM BUSINESS SERVICE CENTER**

Denton TX 76205
United States

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**DUPPLICATE**

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<tr>
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**Currency**

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**Supplier:** 0000041133

International Office Consulting

PO Box 4190

Davis CA 95617-4190

United States

---

**Ship To:**

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**Attention:** Lauren Jacobsen-Bridges

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Item/Description**

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| 1 - 1  | International Office Consulting | 1.00 | EA | 18500.00 | 18500.00 | 03/19/2024 |

**Schedule Total**

18500.00

**Total PO Amount**

18500.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Si, 320-1100 nm, 35 ns Rise Time, 75.4 mm2</td>
<td>3.00 EA</td>
<td>172.13</td>
<td>516.39 03/19/2024</td>
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<td>2</td>
<td>Shipping and Handling</td>
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**Schedule Total**  
516.39

**Schedule Total**  
92.57

**Total PO Amount**  
608.96

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**Authorized Signature**
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<td>FY 24 Tableau</td>
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<td>5346.00</td>
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Schedule Total: 5346.00

Total PO Amount: 5346.00

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Supplier: 0000074978
Salesforce.com Inc
415 Mission St Fl 3
San Francisco CA 94105-2504
United States

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Attention: Rebecca Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
Supplier: 0000055801  
Image Retrieval Inc  
3620 N Josey Lane Ste 103  
Carrollton TX 75007  
United States  

Ship To:  
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Attention: Lidia Arvisu  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Image Retrieval newspapers</td>
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Schedule Total: 8275.80

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<td>0.01</td>
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<td>0.01</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032038  
Media Strategies Inc dba Jacobs Media  
303000 Telegraph Rd Ste 240  
Bingham Farms MI 48025  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dan Balla  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
4000.00

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Authorized Signature  

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**DUPLICATE**  
**Dispatch Via Print**

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<td>Barraza, Ashley</td>
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<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Purchase Order

**Supplier:** 0000020204
Texas Department of State Health Svcs
Enviro&Sani Licensing
ZZ154-092
MC2003, PO Box 149347
Austin TX 78714-9347
United States

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**Attention:** Jonathan Figueroa

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003908  
Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

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**Total PO Amount**  
**2245.01**

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000627  
308 Construction, LLC  
11835 Hilltop Rd  
Argyle TX 76226-3108  
United States

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**Attention:** Frank Oliver  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** Tax Exempt ID:  
**Line-Sch** **Item/Description**  
**Mfg ID** **Quantity** **UOM** **PO Price** **Extended Amt** **Due Date**

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>308 Solutions Group-Chic Fil A-Electrical Installation</td>
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**Schedule Total**  
525.00

**Total PO Amount**  
525.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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<td>Phone/ Email</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td><strong>Supplier:</strong> 0000006227</td>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Summus Industries, Inc</td>
<td><strong>Attention:</strong> Stacy Lybbert</td>
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<td>77 Sugar Creek Center Blvd</td>
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<td>Ste 420</td>
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<td>Sugar Land TX 77478</td>
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| Tax Exempt? | Supplier: 0000006227 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Stacy Lybbert | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |
| Tax Exempt ID: | 0000006227 | | | | | | |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Dell Latitude 5440 i5, 16, 256 | | 1.00 | EA | 1280.00 | 1280.00 | 03/19/2024 |

**Schedule Total**  
1280.00

**Total PO Amount**  
1280.00

Authorized Signature
### Purchase Order

**Supplier:** 0000041835  
Yale University  
230 S Frontage Rd  
New Haven CT 06519-1124  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Gabriela Mendez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1136

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**Schedule Total**  
11770.00

**Total PO Amount**  
11770.00

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<td>12511 FM 830 Rd</td>
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**Schedule Total**  
4589.48

**Total PO Amount**  
4589.48

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000055801 Image Retrieval Inc  
3620 N Josey Lane Ste 103  
Carrollton TX 75007  
United States

### Ship To:  
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### Attention: Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:  
Mfg ID

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<td>TSA for i2S CopiBook OS A2 (SN 372907): Includes telephonic support of scanner, LIMB Capture software (with updates) as well as depot hardware maintenance. Coverage from 7/22/2024 to 5/31/2025</td>
<td>1.00</td>
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<td>3483.00</td>
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<td>TSA for i2S CopiBook OS A2 XD (SN 420703): Includes telephonic support of scanner, LIMB Capture software (with updates) as well as depot hardware maintenance. Coverage from 3/25/2025 to 5/31/2025</td>
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<td>TSA for i2S QUARTZ A0 HD (SN 413501): Covers i2S QUARTZ A0 HD &amp; LIMB Capture software. Includes telephonic support of scanner, software updates, as well as depot hardware maintenance. Coverage from 10/16/2024 to 5/31/2025</td>
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**Schedule Total**  
3483.00

**Schedule Total**  
902.00

**Schedule Total**  
7152.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000055801  
Image Retrieval Inc  
3620 N Josey Lane Ste 103  
Carrollton TX 75007  
United States

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Attention: Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 11537.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001931
Indiana University
PO Box 78000
Dept 78920
Detroit MI 48278-0867
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Consuelo Fuentes
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Currency:**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

**Buyer:** Snyder, Owain Spencer
Phone/Email: 940/369-5500
Owain.Snyder@untsystem.edu

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total:** 77.34

**Schedule Total:** 77.68

**Schedule Total:** 25.35

**Schedule Total:** 8.84

**Schedule Total:** 102.34

**Schedule Total:** 34.64

**Schedule Total:** 331.21

**Authorized Signature**
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000055519
Redman Pipe Organs LLC
6812 Robinhood Ln
Fort Worth TX 76112-5622
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

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**Authorized Signature**
Authorized Signature

Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042052
Aquatic BioSystems Inc
1300 Blue Spruce Dr Ste C
Fort Collins CO 80524
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Daphnid magna Starter Culture (100/culture) (to be shipped on Wednesday, April 3rd)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>40.00</td>
<td>80.00</td>
<td>03/20/2024</td>
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</table>

**Schedule Total**  
80.00

**Total PO Amount**  
80.00
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

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### Purchase Order

**Purchase Order**
NT752-NT00006259

**Date**
03-20-2024

**Revision**

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**Payment Terms**
30 days

** FreightTerms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Brianna Sosa
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>SI# B4VL38 Dell Latitude 5440</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>1501.66</td>
<td>6006.64</td>
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**Schedule Total**
6006.64

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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>2 - 1</td>
<td>Dell Dock- WD19S 130w Power Delivery 180w Power Supply</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>170.00</td>
<td>680.00</td>
<td>03/20/2024</td>
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**Schedule Total**
680.00

**Total PO Amount**
6686.64

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Selected **Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett CG24452
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
<th>Line-</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>4-deoxy Nivalenol 1mg</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>73.00</td>
<td>73.00</td>
<td>03/20/2024</td>
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<tr>
<td></td>
<td>2 - 1</td>
<td>Emricasan 5 mg</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>68.00</td>
<td>68.00</td>
<td>03/20/2024</td>
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<tr>
<td></td>
<td>3 - 1</td>
<td>Myriocin 5 mg</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>68.00</td>
<td>68.00</td>
<td>03/20/2024</td>
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<tr>
<td></td>
<td>4 - 1</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.00</td>
<td>39.00</td>
<td>03/20/2024</td>
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**Schedule Total**

|  |  | 73.00 | 68.00 | 68.00 | 39.00 |

**Total PO Amount**

|  |  | 248.00 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032584
Atrium Campus LLC
C/O Leader Bank
48 Northern Ave
Boston MA 02110
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Line-Sch**
**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>41000 Atrium Connect Online Deposit Transaction Fee</td>
<td></td>
<td>117.00</td>
<td>EA</td>
<td>0.15</td>
<td>17.55</td>
<td>03/20/2024</td>
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**Schedule Total** 17.55

**Total PO Amount** 17.55
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000073925 Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: BDI/Chapman Lab | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Murashige and Skoog Basal Salt Micronutrient Solution, 10 x, liquid, plant cell culture tested</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>38.79</td>
<td>232.74</td>
<td>03/20/2024</td>
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<tr>
<td>2 - 1</td>
<td>Murashige and Skoog Basal Salt Macronutrient Solution, 10 x, liquid, plant cell culture tested</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>42.90</td>
<td>257.40</td>
<td>03/20/2024</td>
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<td>3 - 1</td>
<td>D-(-)-Glucose, powder, BioReagent, suitable for cell culture, suitable for insect cell culture, suitable for plant cell culture, 99.5%</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>170.77</td>
<td>170.77</td>
<td>03/20/2024</td>
</tr>
</tbody>
</table>

Total PO Amount: 660.91

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Thelma Farmer
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | plate holder | | | 1.00 | EA | 48.12 | 48.12 | 03/20/2024

Schedule Total: 48.12

2 - 1 | Wide Plate Holder | | | 3.00 | EA | 79.10 | 237.30 | 03/20/2024

Schedule Total: 237.30

3 - 1 | Shipping & Handling | | | 1.00 | EA | 14.33 | 14.33 | 03/20/2024

Schedule Total: 14.33

### Total PO Amount: 299.75

---

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE
- **Purchase Order**: NT752-NT00006265
- **Date**: 03-20-2024
- **Revision**:

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<tr>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier**: 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Donovan Ford  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

#### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1 1-Bromo-2-methoxyethane, 25g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6.40</td>
<td>6.40</td>
<td>03/20/2024</td>
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**Schedule Total**: 6.40

| 2 - 1 m-PEG2-Br, 5g                  |        | 1.00     | EA  | 12.00    | 12.00        | 03/20/2024 |

**Schedule Total**: 12.00

| 3 - 1 Methyl-PEG3-bromide, 1g        |        | 1.00     | EA  | 10.40    | 10.40        | 03/20/2024 |

**Schedule Total**: 10.40

| 4 - 1 m-PEG5-Br, 1g                  |        | 1.00     | EA  | 91.20    | 91.20        | 03/20/2024 |

**Schedule Total**: 91.20

| 5 - 1 2,5-Diaminobenzonitrile, 1g    |        | 1.00     | EA  | 23.20    | 23.20        | 03/20/2024 |

**Schedule Total**: 23.20

| 6 - 1 2,5-Dimethyl-1,4-phenylenediamine, 5g | | 1.00 | EA | 5.60 | 5.60 | 03/20/2024 |

**Schedule Total**: 5.60

---

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00006265  
03-20-2024  
**Dispatch Via Print**

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<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tbody>
<tr>
<td>7 - 1</td>
<td></td>
<td>2- (Dicyclohexylphosphino)-2',4',6'-tri-1-propyl-1,1'-biphenyl, 5g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>Shipping, FedEx Ground</td>
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**Total PO Amount**  
182.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Hardman Signs LP  
9980 Bammel North  
Houston Rd  
Houston TX 77086-2970  
United States |
<table>
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<th></th>
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<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Leslie Gatson</td>
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</tbody>
</table>
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tbody>
<tr>
<td>1 - 1</td>
<td>Deliver and install UNT custom branding signage</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2950.00</td>
<td>2950.00</td>
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**Schedule Total** | **2950.00** |

**Total PO Amount** | **2950.00** |
**Purchase Order**

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<tbody>
<tr>
<td>Rise Against Hunger</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4100.00</td>
<td>4100.00</td>
<td>03/20/2024</td>
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**Schedule Total**

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**Total PO Amount**

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**Schedule Total**

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<tr>
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<td>Rise Against Hunger</td>
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<td>4100.00</td>
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**Total PO Amount**

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<td>Rise Against Hunger</td>
<td>1.00</td>
<td>4100.00</td>
<td>4100.00</td>
<td>03/20/2024</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1328.26</td>
<td>1328.26</td>
<td>03/29/2024</td>
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**Schedule Total**  
1328.26

**Total PO Amount**  
1328.26

---

**Authorized Signature**
Purchase Order

Supplier: 0000025977 Possible Missions Inc. 3110 Antoine Dr Houston TX 77092-7036 United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000025977 Possible Missions Inc. 3110 Antoine Dr Houston TX 77092-7036 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Excise Registration Code: 2023-1026

<table>
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<td>FLS320500 SOD HYDROXIDE NF/FCC 500G</td>
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<td>FLS5500 SUCROSE CRYSTAL CERT ACS 500G</td>
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<td>4</td>
<td>174080250 L RHAMNOSE MONOHYDRA 25GR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>109.29</td>
<td>109.29</td>
<td>03/21/2024</td>
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</table>

Total PO Amount 244.66

Authorized Signature
Purchase Order

**Supplier:** 0000002132 Southern Illinois University Woody Hall 311, Mail Code 4709 900 S. Normal Ave. Carbondale IL 62901-4302 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brittany King

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

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<td>GF30160 12/01/2022-11/30/2024</td>
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<td>38783.00</td>
<td>38783.00</td>
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**Schedule Total**  13050.91

**Schedule Total**  38783.00

**Total PO Amount**  51833.91
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Buyer**

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<tbody>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>1,3-Diiodo-5,5-dimethylimidazolidine-2,4-dione, 25g</td>
<td>1.00</td>
<td>EA</td>
<td>115.20</td>
<td>115.20</td>
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Schedule Total: 115.20

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<tr>
<td>2 - 1</td>
<td>Shipping, FedEx Ground</td>
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<td>10.00</td>
<td>03/21/2024</td>
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Schedule Total: 10.00

**Total PO Amount:** 125.20

Authorized Signature
**Purchase Order**

**Supplier:** 0000042225
Hybrid Manufacturing Technologies
310 Industrial Blvd Ste 103
McKinney TX 75069-7392
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Mfg ID</th>
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<td>1 - 1</td>
<td>HYBRID-Service Request</td>
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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
<td>i5,16,256</td>
<td>12.00</td>
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<td>Dell Thunderbolt 4 Dock</td>
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<td>12.00</td>
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<td>210.00</td>
<td>2520.00</td>
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<td>Conferencing Soundbar</td>
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<td>55.00</td>
<td>660.00</td>
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<td>5 - 1</td>
<td>Dell 27 Monitor</td>
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<td>12.00</td>
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<td>150.00</td>
<td>1800.00</td>
<td>03/21/2024</td>
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<td>Dell Keyboard -CUS,KYBD,104,US,OT,KB216-B,PMX</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 23359.92

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000023216
Osti Music
PO Box 170058
12 Martin St
San Francisco CA 94117-0058
United States

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**Attention:** Heather Coffin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Music materials score and parts</td>
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**Schedule Total**

280.00

**Total PO Amount**

280.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019754
PeproTech Inc
PO Box 74007674
Chicago IL 60674-7674
United States

**Ship To:**
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**Attention:** Nicole Berry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Human PDGF-BB</td>
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**Authorized Signature**
# Purchase Order

**Department**

**Vendor**

**Contact Person**

**Email**

**Phone**

**Address**

**City**

**State**

**Zip Code**

**Country**

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<table>
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**Schedule Total**

**Total PO Amount**

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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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**Payment Terms**

- **Dest, prepay & add**
- **Shipment Via**

**Buyer**

Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:**

Graphene Laboratories Inc
760 Koehler Ave Unit 2
Ronkonkoma NY 11779
United States

**Ship To:**

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**Attention:** Thelma Farmer
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>High Crystalline</td>
<td>Natural Graphite: 10</td>
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**Schedule Total**

95.00

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<td>Domestic Wire Fee</td>
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**Schedule Total**

15.00

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**Schedule Total**

15.00

**Total PO Amount**

125.00

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**Authorized Signature**
## Purchase Order

### DUPLICATE

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
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### Supplier:
0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Crystal Garrett
CG24462

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option:
Standard

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<th>Line-Sch</th>
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**Schedule Total**
335.00

| 2 - 1    | Freight   |        | 1.00     | EA  | 39.00    | 39.00        | 03/21/2024     |

**Schedule Total**
39.00

**Total PO Amount**
374.00

---

Authorized Signature
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Supplier: 000000798
Graybar Electric Company Inc
11885 Lackland Rd
Saint Louis MO 63146-4266
United States

Ship To:
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Attention: Michael Ronning
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>ST TO ST DPLXS/MODE 1MTR</td>
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<td>8.00</td>
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<td>15.80</td>
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Schedule Total
126.40

Total PO Amount
126.40

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000042241  
Precision Delta Corporation  
205 W Floyce St  
Ruleville MS 38771-3402  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Carrie Slayden  
**Ship To:**  
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---

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>USA9MM-DS Quote# 203457 USA9MM-DS Winchester; 9MM 124 gr. FMJ 500 RD/CASE</td>
<td></td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>117.88</td>
<td>7072.80</td>
<td>03/21/2024</td>
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<tr>
<td>2 - 1</td>
<td>RA9124TP-DS Winchester; 9MM+P124 gr. T-Series 500 rd/case</td>
<td></td>
<td></td>
<td>14.00</td>
<td>EA</td>
<td>166.07</td>
<td>2324.98</td>
<td>03/21/2024</td>
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Schedule Total  

7072.80

2324.98

Total PO Amount  

9397.78

---

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000020204  
Texas Department of State Health Svcs
Enviro&Sani Licensing
ZZ154-092
MC2003, PO Box 149347
Austin TX 78714-9347
United States

**Ship To:**

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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Texas Department of State and Health Services-Food Handler's License Renewal-Check Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>03/25/2024</td>
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**Schedule Total**

| 600.00 |

**Total PO Amount**

| 600.00 |
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>REGULATOR, ANALYTICAL, TWO STAGE, 0-250PSI DEL, 3500PSI INLET 1/4 MALE NPT NEEDLE VALVE, CGA 350</td>
<td>(Blank)</td>
<td>(Blank)</td>
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<td>1.00</td>
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Schedule Total 678.00

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<td>2 - 1</td>
<td>Shipping</td>
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Schedule Total 35.00

Total PO Amount 713.00

Authorized Signature
## Purchase Order

### Authorized Signature

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<th>Supplier: 0000003163 Carolina Biological Supply Company</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Sophia Enslein</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>0000003163 Carolina Biological Supply Company</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>0000003163 Carolina Biological Supply Company</td>
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</tr>
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<tr>
<td>1</td>
<td>Brown Planaria, Living -- deliver on 5/17/24</td>
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<td>4.00</td>
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<td>9.84</td>
<td>39.36</td>
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<td>Drosophila, Living, F1 white x wild Cross, Vial of 5070 -- deliver on 5/17/24</td>
<td>0000003163 Carolina Biological Supply Company</td>
<td>4.00</td>
<td>EA</td>
<td>25.39</td>
<td>101.56</td>
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<tr>
<td>3</td>
<td>FUNGI, SORDARIA DEMO CROSS PLT-- deliver on 5/24/24</td>
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<td>4.00</td>
<td>EA</td>
<td>26.35</td>
<td>105.40</td>
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<td>EA</td>
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<td>39.95</td>
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### Total PO Amount

| Schedule Total | 39.36 |
| Schedule Total | 101.56 |
| Schedule Total | 105.40 |
| Schedule Total | 39.95 |

| Total PO Amount | 286.27 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Ship Via: Ground

### Line Item Details

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>ALGAE, ANABAENA SP delivery date for 4/3/24</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>8.95</td>
<td>26.85</td>
<td>03/22/2024</td>
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<td></td>
<td>ALGAE, SPIROGYRA GREVILLEANA delivery date for 4/3/24</td>
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<td>3.00</td>
<td>EA</td>
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<tr>
<td>3 - 1</td>
<td>FIELD COLLECT DIATOM MIX JAR delivery date for 4/3/24</td>
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<td>11.65</td>
<td>34.95</td>
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<td>31.05</td>
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<td>VOLVOX SP. JAR delivery date for 4/3/24</td>
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<td>26.85</td>
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<tr>
<td>6 - 1</td>
<td>ALGAE, GLOECAPS SP</td>
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<td>EA</td>
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<td>26.85</td>
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**Schedule Total:** 26.85

**Schedule Total:** 26.85

**Schedule Total:** 34.95

**Schedule Total:** 31.05

**Schedule Total:** 26.85

**Schedule Total:** 26.85

**Authorized Signature**
**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order

<table>
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<tr>
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<tr>
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<tr>
<td>7 - 1</td>
<td>ALGAE, SPIRULINA</td>
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<td>EA</td>
<td>8.95</td>
<td>26.85</td>
<td>03/22/2024</td>
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<tr>
<td></td>
<td>MAJOR delivery date for 4/3/24</td>
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<tr>
<td>8 - 1</td>
<td>PROTOZOA, AMOEBA</td>
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<td>EA</td>
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<td>26.85</td>
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<td>9 - 1</td>
<td>PROTOZOA, BLEPHARISMA</td>
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<tr>
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<tr>
<td>10 - 1</td>
<td>PROTOZOA, PARAMECIUM</td>
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<td>8.95</td>
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<tr>
<td></td>
<td>AURELIA delivery date for 4/3/24</td>
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**Schedule Total:** 26.85
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**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Britany King
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 49 Curved Monitor</td>
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<td>1.00</td>
<td>EA</td>
<td>1100.00</td>
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<td>03/22/2024</td>
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</table>

**Schedule Total**
1100.00

**Total PO Amount**
1100.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027964
MBraun USA
14 Marin Way
Stratham NH 03885
United States

**Ship To:**
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**Attention:** Xiao Li
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
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<td>MB-GX-SE1-PLC, O2 Analyzer</td>
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<td>1.00</td>
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**Schedule Total**
4700.00

**Total PO Amount**
4700.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Buyer:** Barraza, Ashley
Barraza.Ashley@untsystem.edu

**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Upgrades and Extensions Service</td>
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<td>Tag: JKL(R33)Service</td>
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<td></td>
<td>Description: ProSupport Plus: Next Business Day Onsite Service After Problem Diagnosis Service</td>
<td></td>
<td></td>
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<td></td>
<td>Contract: Jun. 06, 2025 - Jun. 05, 2026</td>
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Schedule Total: 4583.46

| 2 - 1 | Dell EMC ME4084 |                       | 1.00     | EA  | 8230.60  | 8230.60      | 03/22/2024|
|       | Upgrades and Extensions Service | |           |     |          |              |          |
|       | Tag: 44Z81S2Service | |           |     |          |              |          |
|       | Description: ProSupport Plus: Next Business Day Onsite Service After Problem Diagnosis Service | |           |     |          |              |          |
|       | Contract: Nov. 16, 2024 - Nov. 15, 2025 | |           |     |          |              |          |
|       | Service Tag: 44Z81S2Service | |           |     |          |              |          |
|       | Description: ProSupport Plus: Next Business Day Onsite Service After Problem Diagnosis Service | |           |     |          |              |          |

Schedule Total: 8230.60

Total PO Amount: 12814.06

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Texas Vacuum Pumps LLC**  
2509 Weaver St Ste L  
Haltom City TX 76117-4819  
United States

---

**Supplier:** 0000040894  
Texas Vacuum Pumps LLC  
2509 Weaver St Ste L  
Haltom City TX 76117-4819  
United States

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>RV12 Major Rebuild (parts, labor, and oil)</td>
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<td>1022.62</td>
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<td>03/22/2024</td>
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<td>E2M28 Major rebuild (parts, labor &amp; oil)</td>
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<td>1.00</td>
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<td>1578.46</td>
<td>03/22/2024</td>
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<td>3 - 1</td>
<td>E2M30 Major Rebuild (parts, labor and oil)</td>
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**

- 30 days  
- Dest. prepay & add

**Freight Terms**

- GROUND

**Ship Via**

- 

**Buyer**

- Laduke, Rebecca A  
  - Phone/ Email: 940/369-5500  
  - Rebecca.Laduke@untsystem.edu

**Supplier:** 0000040894  
**Texas Vacuum Pumps LLC**  
**2509 Weaver St Ste L**  
**Haltom City TX 76117-4819**  
**United States**

**Ship To:**

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**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<th>Date</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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Supplier: 0000040894  
Texas Vacuum Pumps LLC  
2509 Weaver St Ste L  
Haltom City TX 76117-4819  
United States

Buyer: 0000000040894  
Texas Vacuum Pumps LLC  
2509 Weaver St Ste L  
Haltom City TX 76117-4819  
United States

Ship To:  
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Attention: Kandice Green  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Total PO Amount: 7246.02
**Purchase Order**

**Supplier:** 0000037195  
AGPAV LLC  
1920 Enchanted Way #130  
Grapevine TX 76051  
United States

**Ship To:**  
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**Attention:** Tamara Russell

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>77 Sugar Creek Center Blvd</td>
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**Total PO Amount**  

3029.99

**Attention:** Shelby Simmons  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Suppliers:**
- **Supplier:** 0000062368
  Eikon Consulting Group
  1405 W Chapman Dr
  Sanger TX 76266-9076
  United States

**Ship To:**
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**Attention:** Randy Salsman
**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2024-1139

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**Total PO Amount** 65593.26

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Attention: Shari Ruhberg | **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|--------------------------|--------------|--------------------------------------------------------------------------------------------------|

### Tax Exempt?

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**Schedule Total:** 10.00

**Total PO Amount:** 489.16
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**  
**Dispatch Via Print**

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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000034158  
Vetlab Supply  
18131 SW 98th Ct  
Palmetto Bay FL 33157-5509  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>Schistosoma japonicum; 1 ml.; Parasite Suspension; Preserved</td>
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<td>Entamoeba coli; Parasite Suspension; 1 ml; Preserved</td>
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**Schedule Total**  
345.78  
345.78  
28.45  
**Total PO Amount**  
720.01

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Denton Edition of Monopoly Game</td>
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<td>7000.00</td>
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Schedule Total: 7000.00

Total PO Amount: 7000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier</th>
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<th>Attention</th>
<th>Bill To</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
</table>
| 0000071012 V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009 India | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Alexandra Cosmann | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | No |  |  | V-Prompt typesetting and design payment |  |  |  | 1.00 EA | 1456.00 | 1456.00 | 03/22/2024 |

**Schedule Total**  
1456.00

**Total PO Amount**  
1456.00

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<th>Phone/ Email</th>
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<td>940/369-5500</td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000041481

Amy Leonard  
1423 28th St NW  
Washington DC 20007-3146  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Steven Scire  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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<td>1 - 1</td>
<td>Women's History Month Speaker</td>
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<td>03/24/2024</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Gyllynn Hanson
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
1090.00

**Total PO Amount**
1090.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017513
McAnally, Sharian D
6409 Admiral Rickover NE
Albuquerque NM 87111
United States

**Ship To:**
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**Attention:** Thelma Farmer
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

1310.00

**Total PO Amount**

1310.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
759.12
**Purchase Order**

**Authorized Signature**

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**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Donovan Ford</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
<th>United States</th>
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| 1 | 1,4-Di(pyridin-4-yl)benzene, 1g | | | | | | | |
| 2 | Shipping, FedEx Ground | | | | | | | |

**Schedule Total**  

22.40  
10.00  
**Total PO Amount**  

32.40
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
- **0000024562**  
  Technical Safety Services LLC  
  620 Hearst Ave  
  Berkeley CA 94710-1922  
  United States

### Ship To:
- This is not a valid Purchase Order.  
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### Attention:
- Terri Pierce

### Bill To:
- UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?  
- Yes

### Tax Exempt ID:  
- Replenishment Option:
  - Standard

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<th>Extended Amt</th>
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<tr>
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<td>SRB 2nd Floor - ASHRAE 110 Fume Hood Testing</td>
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**Schedule Total**  
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**Total PO Amount**  
22950.01

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000019465  
TIMSCO INTERNATIONAL  
1951 University Business Dr  
Ste 121  
McKinney TX 75071-5802  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line- Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Merv 13 V-Bank air filters</td>
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<td>Merv 13 V-Bank air filters (Discount)</td>
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**Schedule Total**  
121.33

**Total PO Amount**  
4999.99

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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| 2 - 1    | RPR              |        | 2.00     | EA  | 110.79   | 221.58       | 03/25/2024 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          | **Schedule Total** | **221.58** |

| 3 - 1    | Mono Kit         |        | 2.00     | EA  | 133.28   | 266.56       | 03/25/2024 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          | **Schedule Total** | **266.56** |

| 4 - 1    | Multistix        |        | 4.00     | EA  | 45.00    | 180.00       | 03/25/2024 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          | **Schedule Total** | **180.00** |

**Total PO Amount** 967.69
Purchase Order

Supplier: 0000040639
Tricam Video Production, Co.
3225 Meredith Ln
Grapevine TX 76051-6509
United States

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Attention: Steven Cobb
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID
Sch
1 - 1 Broadcast production trailer

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Schedule Total 140000.00

Total PO Amount 140000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>0000042096</td>
<td>Barraza,Ashley 940/369-5500</td>
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<td>Lisa Canning LLC</td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<tr>
<td>5120 Belmont Rd Ste C</td>
<td></td>
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<td>Downers Grove IL 60515-4333</td>
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**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6696.00

**Total PO Amount**  
6696.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Total PO Amount**  
10535.00

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---

**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000038701  
**Drone Dojo**  
**1212 W Roanoke St**  
**Broken Arrow OK 74011-2034**  
**United States**

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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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Total PO Amount: 4088.87
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supply:** 000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

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**Attention:** Scott Harris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

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**Schedule Total**  
16260.00

**Total PO Amount**  
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000021533  
AnZ Solutions  
c/o Zdenek Nejedly  
80 Rickson Ave  
Guelph ON N1G 3A3  
Canada

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**Attention:** Brynn Fox  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1289.83

**Total PO Amount**  
1289.83

Authorized Signature
**Purchase Order**

**Supplier:** 0000066085  
Heat Transfer Solutions Inc  
DBA HTS Texas  
7345 Airport Fwy  
Richland Hills TX 76118-6902  
United States

**Ship To:**  
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**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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| 2 - 1 | Bonds | | | 1.00 | EA | 4766.67 | 4766.67 | 03/26/2024 |

**Schedule Total**  
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**Total** 366.36
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Due Diligence

Paint Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

**DUPLICATE**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 4878.47
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
Supplier: 0000063368
THE HANOVER RESEARCH COUNCIL LLC
4401 Wilson Blvd Fl 4
Arlington VA 22203-4194
United States

Attention: Diana Bergeman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 59500.00

Total PO Amount: 59500.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000042009  
COMPASS INSTRUMENTS INC  
1020 Airpark Dr  
Sugar Grove IL 60554-9585  
United States

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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order Details

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**Schedule Total**  
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**Total PO Amount**  
55242.50

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Jessica Scott
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
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**Quantity**
**UOM**
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**Due Date**

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Schedule Total

106.00

138.31

273.13

15.30

Total PO Amount 532.74
**Supplier:** 0000004611  
**SEAFOOD SUPPLY COMPANY LP**  
**1500 Griffin St E**  
**Dallas TX 75215**  
**United States**

**Attention:** Miguel Portillo  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
400.00

**Total PO Amount**  
400.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000017584  
Lonestar Forklift  
4213 Forest Ln  
Garland TX 75042-6820  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Braden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
## Purchase Order

### University of North Texas

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000032021  
**Texas Film Gear**  
**166 Express St**  
**Dallas TX 75207-6706**  
**United States**

**Ship To:**  
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---

**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
**invoices@untsystem.edu**  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1        | Wireless Portable Microphone  
Transmitter - ComTek  
M216-P7 Trans w/BNC | Mfg ID | 1.00 | EA | 686.00 | 686.00 | 03/27/2024 |
| 2        | Audio Receiver - Zaxcom VRX1 IFB RX Analog | | 6.00 | EA | 500.00 | 3000.00 | 03/27/2024 |
| 3        | Remote Audio Sony Headset Goose | | 2.00 | EA | 330.00 | 660.00 | 03/27/2024 |
| 4        | Betso Bowie Wideband Antenna | | 4.00 | EA | 169.00 | 676.00 | 03/27/2024 |
| 5        | RF Amplifier - Multi SMADB 470-618, 941 | | 2.00 | EA | 925.00 | 1850.00 | 03/27/2024 |
| 6        | 24" SMA-RA to SMA-RA 50 ohm Cab | | 33.00 | EA | 12.00 | 396.00 | 03/27/2024 |

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
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**Schedule Total**
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**Schedule Total**
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**Schedule Total**
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Authorized Signature
### Purchase Order

**Authorized Signature**

#### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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**Total PO Amount**
8896.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002391
Josten's Inc
21336 NETWORK PLACE
CHICAGO IL 60673 1213
United States

**Ship To:**
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**Attention:** Connor Smith
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 3823.49

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

Supplier: 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

Ship To:  
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Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000026991 | Ambeed Inc  
| Ship To: |  
| Address: 3205 N Wilke Rd Ste 3205-125  
| Arlington Heights IL 60004-0001  
| United States |

| Attention: Donovan Ford | Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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**Schedule Total**  

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**Total PO Amount**  

70.00
## Purchase Order

**Purchase Order Date Revision**: NT752-NT00006425 03-27-2024

**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

### Supplier Information

- **Supplier**: 0000012570 Lakeland Tours LLC dba WorldStrides
- **Address**: 218 W Water St Ste 400 Charlottesville VA 22902 United States

### Buyer Information

- **Buyer**: Barraza, Ashley
- **Phone/ Email**: 940/369-5500 Ashley. Barraza@untsystem.edu

### Attention

**Attention**: Kathryn Conrad

### Bill To

**Bill To**: UNT System Business Service Center

**Send Invoices to**: invoices@untsystem.edu

**Address**: 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Replenishment Option

**Replenishment Option**: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | WorldStrides - Student services in Germany (RCOB GIO) | | 1.00 | EA | 40250.00 | 40250.00 | 03/27/2024

**Schedule Total**: 40250.00

2 | WorldStrides Invoice - faculty services in Germany (RCOB GIO) SU24 | | 1.00 | EA | 2960.00 | 2960.00 | 03/27/2024

**Schedule Total**: 2960.00

3 | WorldStrides - Student services contingency Germany (RCOB GIO) SU24 | | 1.00 | EA | 1300.00 | 1300.00 | 03/27/2024

**Schedule Total**: 1300.00

**Total PO Amount**: 44510.00

---

**Authorized Signature**
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| Supplier: 0000030532 Global Music Rights LLC | Ship To: | Attention: Vickie Napier | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Authorized Signature
# Purchase Order

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest. prepay & add

**Ship Via**
- GROUND

**Buyer**
- Snyder, Owain Spencer

**Phone/Email**
- 940/369-5500
- Owain.Snyder@untsystem.edu

**Supplier:** 0000004853
- Great Southwestern Fire & Safety
- 310 W Commerce St
- Dallas TX 75208
- United States

**Ship To:**
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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<td>12601.01</td>
<td></td>
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</tbody>
</table>

**Authorized Signature**
## Purchase Order

**Supplier:** 0000001896  
Weatherproofing Technologies, Inc.  
3735 Green Rd  
Beachwood OH 44122-5705  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2024-1067

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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Assess All Campus Roofs - General Construction Agreement</td>
<td>224231.11</td>
<td>1.00</td>
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<td>Payment &amp; Performance Bond</td>
<td>1457.50</td>
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**Total PO Amount: 225688.62**
**Purchase Order**

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<tr>
<td><strong>Ship Via</strong></td>
<td>GROUND</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td>Snyder, Owain Spencer</td>
</tr>
<tr>
<td><strong>Phone/ Email</strong></td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>Supplier</strong></td>
<td>0000026263 All Campus Security</td>
</tr>
<tr>
<td><strong>Ship To</strong></td>
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</tr>
<tr>
<td><strong>Attention</strong></td>
<td>Leslie Gatson</td>
</tr>
<tr>
<td><strong>Bill To</strong></td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td><strong>Send Invoices to:</strong></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td><strong>Shipment</strong></td>
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<td><strong>Item/Description</strong></td>
<td>4X4MP (16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA</td>
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<tr>
<td><strong>Mfg ID</strong></td>
<td>265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR H</td>
</tr>
<tr>
<td><strong>Quantity</strong></td>
<td>1.00</td>
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<tr>
<td><strong>UOM</strong></td>
<td>EA</td>
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<tr>
<td><strong>PO Price</strong></td>
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<td><strong>Extended Amt</strong></td>
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<td><strong>Due Date</strong></td>
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**Authorized Signature**

---
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042201  
DFW DRAPE AND LIGHTING  
1525 Eleanor Dr  
Haslet TX 76052-1519  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1</td>
<td>DFW Drape - UNT Camerata Deposit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2780.00</td>
<td>2780.00</td>
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<tr>
<td></td>
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<td>DFW Drape - UNT Camerata</td>
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<td>1.00</td>
<td>EA</td>
<td>2780.00</td>
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<td>03/28/2024</td>
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**Schedule Total**  
2780.00  

**Total PO Amount**  
5560.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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<td>30 days</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000028750
Integrated Books International
22883 Quicksilver Dr
Dulles VA 20166-2019
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Cosmann
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Line-Sch**
**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 - 1 | Integrated Books International - US Eighth Air Force | 1.00 | EA | 6220.68 | 6220.68 | 03/27/2024 |

**Schedule Total**

| **Total PO Amount** | 6220.68 |

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002391  
Josten's Inc  
21336 NETWORK PLACE  
CHICAGO IL 60673 1213  
United States

**Ship To:**  
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**Attention:** Daniel Suda  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>Commencement diploma cover (14 x 11, Black) &amp; insert</td>
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<td>6500.00</td>
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<td>5.63</td>
<td>36595.00</td>
<td>03/28/2024</td>
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**Schedule Total**  
36595.00

**Total PO Amount**  
36595.00

---

**Authorized Signature**

---
### Purchase Order

**Supplier:** 0000021533  
AnZ Solutions  
c/o Zdenek Nejedly  
80 Rickson Ave  
Guelph ON N1G 3A3  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brynn Fox

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Mfg ID</th>
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<th>UOM</th>
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<td>AnZ inv#2304 (Oct-Dec 2023)</td>
<td></td>
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<td>1081.01</td>
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<td>03/28/2024</td>
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**Schedule Total** 1081.01

**Total PO Amount** 1081.01

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000820 
SESAC Rights Management, Inc. 
35 Music Sq E 
Nashville TN 37203-4514 
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dan Balla 
**Bill To:** UNT System Business Service Center 
Send Invoices to: 
invoices@untsystem.edu 
1112 Dallas Dr., Ste. 4200 
Denton TX 76205 
United States

<table>
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<td>1-1</td>
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**Schedule Total** 193.00

**Total PO Amount** 193.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
CG24469

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Tax Exempt ID:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Linoleic Acid Oxylinps MaxSpec LC-MS Mixture | 1.00 | EA | 231.00 | 231.00 | 03/28/2024 | 231.00

**Schedule Total**

2 - 1 | ALA and GLA Oxylinpin MaxSpec LC-MS Mixture | 1.00 | EA | 208.00 | 208.00 | 03/28/2024 | 208.00

**Schedule Total**

3 - 1 | 9(S)-HODE-d4 (50ug) | 1.00 | EA | 278.00 | 278.00 | 03/28/2024 | 278.00

**Schedule Total**

4 - 1 | Fenpropimorph (50 mg) | 1.00 | EA | 112.00 | 112.00 | 03/28/2024 | 112.00

**Schedule Total**

5 - 1 | Freight | 1.00 | EA | 39.00 | 39.00 | 03/28/2024 | 39.00

**Schedule Total**

**Total PO Amount**

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000038880 Parenteau, Joseph |
| Ship To: Barraza, Ashley |
| Address: 944 Thorn creek Ct, Thornton CO 80241-3906 United States |

| Attention: Alexandra Cosmann |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205 United States |

<table>
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<tr>
<td>1</td>
<td>Joseph Parenteau cover art design</td>
<td>1</td>
<td>1</td>
<td>600.00</td>
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Schedule Total: 600.00

Total PO Amount: 600.00

Authorized Signature
Purchase Order

| Supplier: 0000040955 Stephen A. Bourque | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Restaurant: 0000040955 Stephen A. Bourque | Attention: Alexandra Cosmann |
| 1712 Linkside Dr Columbia MO 65201-1704 United States | |
| | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>Yes</td>
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<td>Stephen Bourque honorarium</td>
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<td>125.00</td>
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Schedule Total: 125.00

Total PO Amount: 125.00
**Purchase Order**

<table>
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<th>Supplier: Western History Association</th>
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<th>Attention: Alexandra</th>
<th>Tax Exempt?</th>
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<td>Western History Association</td>
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<td>1 Western History Advertising payment</td>
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<td>03/28/2024</td>
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Schedule Total: **750.00**

Total PO Amount: **750.00**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039819  
Hollis, Thedford  
124 Northgate Dr  
Starkville MS 39759-9742  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Claudia Cooper  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Honorarium  
1.00 EA  
1500.00  
1500.00  
03/28/2024  
Schedule Total  
1500.00

2 - 1  
Flight expense  
1.00 EA  
747.20  
747.20  
03/28/2024  
Schedule Total  
747.20

3 - 1  
Dinner  
1.00 EA  
25.63  
25.63  
03/28/2024  
Schedule Total  
25.63

**Total PO Amount**  
2272.83

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

| Supplier: 0000041145 | Lisa McElwee-White  
7323 SW 93rd Ave  
Gainesville FL 32608-6318  
United States |
|-----------------------|--------------------------------------------------|

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: Claudia Cooper | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|--------------------------|--------------------------------------------------|

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<table>
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**Schedule Total**  
1500.00

| 2 - 1    | Flight reimbursement   |             |                |        | 1.00     | EA  | 705.20   | 705.20       | 03/28/2024    |

**Schedule Total**  
705.20

| 3 - 1    | Dinner reimbursement   |             |                |        | 1.00     | EA  | 18.63    | 18.63        | 03/28/2024    |

**Schedule Total**  
18.63

**Total PO Amount**  
2223.83

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier                  | Plastometrex Limited  
| 204 Cambridge Science Park  
| Milton Rd  
| Cambridge CAMBS CB4 0GZ  
| United Kingdom |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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**Schedule Total**

1300.00

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**Schedule Total**

50.00

**Total PO Amount**

1350.00

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Authorized Signature
Purchase Order

**Supplier:** 0000030220
Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joleigh Cyr
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Quantity</th>
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<tr>
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<td>TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE)</td>
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**Schedule Total** 4475.85

**Schedule Total** 430.00

**Total PO Amount** 4905.85

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Supplier</th>
<th>0000033369 Plumvoice, INC</th>
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<tr>
<td>Attention</td>
<td>Dan Balla</td>
</tr>
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<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
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| Schedule Total | 250.00 |
| Total PO Amount| 250.00 |
## Purchase Order

**Supplier:** 0000031862  
VIAS ACADEMIA LLC  
16000 Park Ten Pl Ste 301  
Houston TX 77084-7297  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>SIMULIA Academic Research Execute Tokens (6-100)</td>
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**Total PO Amount:** 1796.44
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000000685  
Sheridan Books Inc  
613 E Industrial Dr  
Chelsea MI 48118  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Judy DeLay  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Title Fee of $25  
1.00  
EA  
25.00  
25.00  
03/28/2024  
Schedule Total  
25.00

2 - 1  
Varied Payment Estimate  
1.00  
EA  
975.00  
975.00  
03/28/2024  
Schedule Total  
975.00

**Total PO Amount**  
1000.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022775
Prolific Academic Ltd
The Wheelhouse, Angel Court First Floor
81 St Clements St
Oxford OXON OX4 1AW
United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan McAdams
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 1000.00

**Total PO Amount** 1000.00
## Purchase Order

**Supplier:** 0000013236  
AB Sciex LLC  
1201 Radio Rd  
Redwood City TX 94065-1217  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christophe Cocuron

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>BAF AbSciex 6600+ &amp; 6500+ maintenance contact renewal</td>
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**Schedule Total**  
45081.54

**Total PO Amount**  
45081.54

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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<td>Snyder, Owain Spencer</td>
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</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000040058  
Rojas, Johan  
2060 Stockbridge Rd Apt 8108  
Denton TX 76208-6159  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: Jennifer Cripps | Bill To:  
|---------------------------|---------|
|                           | UNT System Business Service Center  
|                           | Send Invoices to: invoices@untsystem.edu  
|                           | 1112 Dallas Dr., Ste. 4200  
|                           | Denton TX 76205  
|                           | United States

<table>
<thead>
<tr>
<th>Supplier: 0000040058</th>
</tr>
</thead>
</table>
| Rojas, Johan  
| 2060 Stockbridge Rd Apt 8108  
| Denton TX 76208-6159  
| United States

| Bill To:  
|---------------------------|
| UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States

**Supplier:** 0000040058  
Rojas, Johan  
2060 Stockbridge Rd Apt 8108  
Denton TX 76208-6159  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Duplicate

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<td>30 days</td>
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<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:

<table>
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<th>Supplier ID</th>
<th>Address</th>
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</table>
| 0000006673  | Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States |

### Ship To:

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<td>Austin Spurgeon</td>
<td>UNT System Business Service Center</td>
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| Send Invoices to: |
| invoices@untsystem.edu |

| 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Mfg ID  
Quantity UOM PO Price Extended Amt Due Date

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**Schedule Total**  
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**Schedule Total**  
0.00

**Total PO Amount**  
382.40

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**Authorized Signature**

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## Purchase Order

**Supplier:** 0000012570
Lakeland Tours LLC dba WorldStrides
218 W Water St Ste 400
Charlottesville VA 22902
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kathryn Conrad
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

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**Total PO Amount**
33545.00

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**UNSYSTEM**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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**Schedule Total**  
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<td>2 - 1</td>
<td>Change Order</td>
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</table>

**Schedule Total**  
0.01

**Total PO Amount**  
16856.01

Authorized Signature
**Suppliers:**
0000042085
Nature Trait LLC
PO Box 4122
Des Plaines IL 60016-0011
United States

**Attention:** Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<tr>
<td>1</td>
<td>Narishige MF-830</td>
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<td>2</td>
<td>Shipping and Handling</td>
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**Schedule Total**

58.00

**Total PO Amount**

4258.00

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000033996  
BrandConnex, L.L.C.  
129 W 29th St Fl 11  
New York NY 10001-5105  
United States

### Ship To:  
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### Attention: Diana Bergeman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Tax Exempt?**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Award Badges Brand Connex | 1.00 | EA | 19520.00 | 19520.00 | 03/29/2024 |

**Schedule Total**  
19520.00

**Total PO Amount**  
19520.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039812  
Clark National Accounts, LLC  
2205 Old Philadelphia Pike  
Lancaster PA 17602-3400  
United States

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**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

| Line-Sch | Item/Description       | Tax Exempt? | Quantity | UOM | PO Price | Extended Amt | Due Date       | Mfg ID     | Sch | Item/Description       | Tax Exempt ID: | Replenishment Option: | Quantity | UOM | PO Price | Extended Amt | Due Date       |
|----------|------------------------|-------------|----------|-----|----------|--------------|----------------|--------------|-----|------------------------|----------------|----------------------|----------|-----|----------|--------------|----------------|--------------------------|
| 1 - 1    | Henny Penny 140644     |             |          | 1.00| EA       | 173.99       | 173.99         | 03/29/2024   | 0000039812 |   | Ergo Waffle Fry Basket  |               | Standard              |          |     |          |              |                |                           |
| 2 - 1    | Shipping &Handling     |             |          | 1.00| EA       | 13.00        | 13.00          | 03/29/2024   |          |   |                       |               |                      |          |     |          |              |                |                           |

**Total PO Amount**  
186.99

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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Attention: Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
# Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<tr>
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**Schedule Total**  
350.39

**Total PO Amount**  
350.39

Authorized Signature
**Purchase Order**

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>4 - 1</td>
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**Schedule Total**

This document is reproduced for reporting purposes only.
Authorized Signature

Purchase Order

DUPLICATE

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
</table>

Supplier: 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line- Sch</th>
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<th>Quantity</th>
<th>UOM</th>
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Total PO Amount: 2256.75

Authorized Signature
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<tr>
<td>C&amp;G Electric, Inc.</td>
<td>Attenition: Bethsabe Jeffcoat  Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>2901 FM 156 North</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Krum TX 76249</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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<td>Denton TX 76205</td>
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<td>Rain Timer</td>
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<td>615.00</td>
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Schedule Total 615.00

Total PO Amount 615.00
**Purchase Order**

| Supplier: 0000004277 Ben E Keith Company |
| 7650 Will Rogers Blvd |
| FORT WORTH TX 76140-6022 |
| United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
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<td>Coat Chef Black LG Short S</td>
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<td>5.00</td>
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**Schedule Total**  
126.55

**Total PO Amount**  
126.55

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
</table>
| Snyder, Owain Spencer | 940/369-5500  
Owain.Snyder@untsystem.edu |

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Marvin Cruz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
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**Schedule Total**  
10320.00

| 2 - 1    | Dell Latitude 5540 |        | 2.00     | EA  | 1600.00  | 3200.00     | 03/29/2024 |

**Schedule Total**  
3200.00

**Total PO Amount**  
13520.00

---

Authorized Signature
Supplier: 0000001896
Weatherproofing Technologies, Inc.
3735 Green Rd
Beachwood OH 44122-5705
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kerri Nidenberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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Schedule Total: 20366.00

Total PO Amount: 20366.01
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041364  
Alfa Chemistry Inc.  
101 Colin Dr Unit 5  
Holbrook NY 11741-4332  
United States

**Ship To:**  
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**Attention:** Thelma Farmer  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**

1170.00

**Total PO Amount**

1170.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Emily Munthe  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<td>AJA S-Video To Dual BNC Cable</td>
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<td>2.00</td>
<td>EA</td>
<td>89.00</td>
<td>178.00</td>
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<td>Sabrent 8TB Rocket 4 PLUS NVMe PCIe 4.0 M. 2 2280 Internal SSD</td>
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**Schedule Total**  
178.00  
1199.99

**Total PO Amount**  
1377.99

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 000006227  
| Summus Industries, Inc  
| 77 Sugar Creek Center Blvd  
| Ste 420  
| Sugar Land TX 77478  
| United States  
| Ship To: | This is not a valid Purchase Order.  
| This document is reproduced for reporting purposes only.  
| Attention: | Marvin Cruz  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste.  
| 4200  
| Denton TX 76205  
| United States |

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**Schedule Total**  
7740.00

|             | 2        | Dell 27 Monitor - P2722H, 68.6cm (27") |               |        | 3.00     | EA  | Standard            | 150.00   | 450.00       | 03/29/2024 |

**Schedule Total**  
450.00

|             | 3        | Dell Monitor Slim Soundbar - SB521A |               |        | 3.00     | EA  | Standard            | 32.00    | 96.00        | 03/29/2024 |

**Schedule Total**  
96.00

**Total PO Amount**  
8286.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Marvin Cruz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dell Latitude 5540</td>
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<td>4800.00</td>
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**Total PO Amount**  
12540.00
**Authorized Signature**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033024
MasterWord Services Inc
303 Stafford St
Houston TX 77079-2345
United States

**Buyer:** Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain.Snyder@untsystem.edu

---

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**Attention:** Febe Moss
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

---

### Tax Exempt? Tax Exempt ID: Mfg ID

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<td>1 - 1</td>
<td>MasterWord - Student Accomm Spring FY24</td>
<td>1.00</td>
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<td>25000.00</td>
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<td>03/29/2024</td>
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**Schedule Total** 25000.00

**Total PO Amount** 25000.00
**Supplier:** 0000042385  
Julius Williams  
76 Elm St Apt 209  
Boston MA 02130-2942  
United States

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**Attention:** Alexandra Cosmann

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
125.00

Authorized Signature
Purchase Order

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<td>NT752-NT00006481</td>
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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000029026
Roadrunner Charters, Inc.
8972 Trinity Blvd
Hurst TX 76053-7609
United States

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**Attention:** Jill Dlott

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 = 1</td>
<td>Solar Eclipse Event Shuttles</td>
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<td>1470.00</td>
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**Schedule Total** 1470.00

**Total PO Amount** 1470.00

Authorized Signature
Purchase Order

<p>| Supplier: 0000019016 AATBS, Academic Review, Gerry Grossman S 212 W Ironwood Dr Ste D168 Suite D 168 Coeur D Alene ID 83814-1403 United States |
|-----------------|-----------------|
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Pamela Fuller |
| Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
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Authorized Signature
Purchase Order

**Duplicate**

- **Purchase Order Date:** NT752-NT00006485 03-29-2024
- **Revision:**

**Payment Terms:**
- **30 days Dest., prepay & add**

**Buyer:** Morales, Gabriel Adrian
- **Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000039001 Peak Mechanical LLC
- **153 Hillcrest Ln**
- **Decatur TX 76234-2336 United States**

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
- **Send Invoices to:**
  invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205 United States**

TX Exempt? Replenishment Option: Standard

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**Total PO Amount:** 386.25

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<td>Taylor &amp; Boody - Repair Porative Organ</td>
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Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000012592  
Laura Trujillo-Jenks  
11918 County Road 825  
Blue Ridge TX 75424-4458  
United States

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**Attention:** Madelyne Lehnert  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | 1 | Spring 2024 T-TESS Training | | 1.00 | EA | 900.00 | 900.00 | 03/29/2024 |

**Schedule Total** | **900.00**  
**Total PO Amount** | **900.00**

---

**Authorized Signature**
**Supplier:** 0000003623  
Clifford Power Systems Inc  
Dept 1754  
Tulsa OK 74182  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Purchase Order

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Schedule Total

7900.00

2000.00

1560.00

Total PO Amount

11460.00

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Supplier: ONI Corporation
ONI Corporation
3068 NW 27th Ave
Boca Raton FL 33434-3636
United States

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Attention: Nigel Shepherd
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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Schedule Total  
450.00

Total PO Amount  
450.00

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000006948  
Allied High Tech Products  
16207 Carmenita Rd  
Cerritos CA 90703-2212  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Alumina Powder, De-Agglomerated, 1 Micron, 5 lb. (2.3 kg)</td>
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<td>Micro Organic Soap, 32 oz. (950 mL)</td>
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<td>BlueLube Polishing Lubricant, 128 oz. (3.8 L)</td>
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<td>Cleaning Solution, GP, 32 oz. (950 mL)</td>
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<td>Colloidal Silica</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Allied High Tech Products
16207 Carmenita Rd
Cerritos CA 90703-2212
United States

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>7 - 1</td>
<td>Colloidal Silica Suspension, 0.04 Micron, Non-Stick/Rinsable, 128 oz. (3.8 L)</td>
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<td>Deli-Cut Low Speed Cutting Fluid, 32 oz. (950 mL)</td>
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<td>Imperial Adhesive Back Disc, 8&quot; (Pk/10)</td>
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<tr>
<td>10 - 1</td>
<td>Silicon Carbide Paper, 320 (P400) Grit, 8&quot; Adhesive Back Tabbed Disc (Pk/100)</td>
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**Schedule Total**

114.95

127.30

26.60

213.75

256.50

Authorized Signature
Authorized Signature

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**Purchase Order**

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<tr>
<td>16207 Carmenita Rd</td>
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<tr>
<td>Cerritos CA 90703-2212</td>
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<tr>
<td>United States</td>
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**Ship To:**

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**Attention:** Christiane Paris

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

<table>
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<td>Silicon Carbide Paper, 400 (P8000) Grit, 8&quot; Adhesive Back Tabbed Disc (Pk/100)</td>
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<td>EA</td>
<td>128.25</td>
<td>256.50</td>
<td>03/29/2024</td>
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</table>

**Schedule Total**

256.50

| 12 - 1   | Silicon Carbide Paper, 500 (P1000) Grit, 8" Adhesive Back Tabbed Disc (Pk/100) |
|          |                  |        | 2.00     | EA  | 128.25   | 256.50       | 03/29/2024 |

**Schedule Total**

256.50

| 13 - 1   | Silicon Carbide Paper, 800 (P2400) Grit, 8" Adhesive Back Tabbed Disc (Pk/100) |
|          |                  |        | 2.00     | EA  | 236.55   | 473.10       | 03/29/2024 |

**Schedule Total**

473.10

| 14 - 1   | Silicon Carbide Paper, 1200 (P4000) Grit, 8" Adhesive Back Tabbed Disc (Pk/100) |
|          |                  |        | 2.00     | EA  | 236.55   | 473.10       | 03/29/2024 |

**Schedule Total**

473.10

| 15 - 1   | Silicon Carbide Paper, 120 (P120) Grit, 8" Adhesive |
|          |                  |        | 2.00     | EA  | 133.95   | 267.90       | 03/29/2024 |

**Authorized Signature**
### Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006948  
Allied High Tech Products  
16207 Carmenita Rd  
Cerritos CA 90703-2212  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total:** 267.90

**Total PO Amount:** 3436.15

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Supplier: 0000002626 Voertmans</th>
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<th>Ship To: Barraza,Ashley</th>
<th>Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></th>
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**Attention:** Betty Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
5599.11

**Total PO Amount**
5599.11
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000042272
William-Gerardus F.
Baartmans
5522 Tamaron Ct
Dallas TX 75287-7431
United States

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Attention: Betty Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 0000042272

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Schedule Total 500.00

Total PO Amount 500.00
Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Marvin Cruz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature

**Purchase Order**

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<td>Dell Latitude 5540</td>
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UNited States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<table>
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<th>Bill To:</th>
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<td>Marvin Cruz</td>
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<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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</table>

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000042330  
Guitar Foundation of America  
Guitar Foundation of America  
PO Box 50749  
Los Angeles CA 90050  
United States

**Ship To:**  
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**Attention:** Jennifer Cripps  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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</table>

**Schedule Total**  
1320.00

**Total PO Amount**  
1320.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Marvin Cruz  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7740.00

**Total PO Amount**  
7740.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053  
**Cuevas Distribution Inc**  
**PO Box 161006**  
**Fort Worth TX 76161-1006**  
**United States**

**Ship To:**  
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**Attention:** Rebecca Petrusky

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
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<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>HELIUM, ULTRA HIGH PURITY GRADE, CGA580, SIZE 300</td>
<td>1.00 EA</td>
<td>332.86</td>
<td>332.86</td>
<td>04/01/2024</td>
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<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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<td>30.76</td>
<td>30.76</td>
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<td>3 - 1</td>
<td>SPECIAL CHARGE FOR HELIUM</td>
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<td>84.10</td>
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<td>04/01/2024</td>
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**Schedule Total**

- 332.86
- 30.76
- 84.10

**Total PO Amount** 447.72
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000022399 Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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**Attention:** Thelma Farmer
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**

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<tr>
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<td>050.8 mm, RFL = 50.8 mm, 90° OAP, Bare Gold</td>
<td>1.00</td>
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<td>349.62</td>
<td>349.62</td>
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<td>050.8 mm, RFL = 76.2 mm, 90° OAP, Bare Gold</td>
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<td>Adapter Plate 2 for Ø2.0” Parabolic Mirror</td>
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<td>140.08</td>
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**Duplicate**
**Dispatch Via Print**

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<th>Freight Terms</th>
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<td>Dest, prepay &amp; add</td>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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## Payment Terms

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## Buyer

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<td>940/369-5500</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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## Supplier

| Supplier: 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States |

## Tax Exempt?

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</table>

## Total PO Amount

| 1557.65 |

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**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Authorized Signature**
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

**Authorized Signature**

---

**Supplier:** 0000038517

Guerrero, Jaime

7628 Westmoreland Ave

Pittsburgh PA 15218-2128

United States

---

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---

**Attention:** Marielena Resendiz Martin

---

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line - Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Festival Award - Glass heart shape | | 1.00 | EA | 700.00 | 700.00 | 04/01/2024

**Schedule Total** | **700.00**

**Total PO Amount** | **700.00**

---

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Barraza, Ashley

**Phone/ Email:** 940/369-5500

Ashley.

Barraza@untsystem.edu

---

**Authorized Signature**
 Authorized Signature

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<td>2 - 1</td>
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Schedule Total

439.00

40.00

Total PO Amount

479.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Marvin Cruz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<td>1 - 1</td>
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<td></td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
<td>7.00</td>
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**Schedule Total**  
9030.00

**Total PO Amount**  
9030.00

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**Authorized Signature**
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Supplier: 000047217</td>
<td>Gideon Foundation</td>
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<tr>
<td>Attention:</td>
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<td>Stephanie Watson</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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**Tax Exempt?**
**Tax Exempt ID:**
**Tax Exempt ID:**
**Replenishment Option:**
**Standard**

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<td>701.50</td>
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**Schedule Total**

| Total PO Amount | 701.50 |

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**DUPLICATE**

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<td>30 days</td>
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</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Alysia Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
16083.32

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**Authorized Signature**
Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Marvin Cruz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>8.00</td>
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<td>10320.00</td>
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Schedule Total 10320.00

Schedule Total 750.00

Schedule Total 4800.00

Total PO Amount 15870.00

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Human Peripheral Blood Mononuclear Cell, Frozen (1.5 x10^7 cells each vial, Lot specification: all from same donor)</td>
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<td>5.00</td>
<td>EA</td>
<td>166.00</td>
<td>830.00</td>
<td>04/01/2024</td>
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<tr>
<td>2 - 1</td>
<td>Human Peripheral Blood Mononuclear Cell, Frozen (1.5 x10^7 cells each vial, Lot specification: all from same donor)</td>
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</table>
**Purchase Order**

| Supplier: 0000014626 | **Ship To:** | Attention: Hannah Kronenberger | **Bill To:** UNT System Business Service Center  
| ColorDynamics Inc | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Send Invoices to: invoices@untsystem.edu  
| 200 East Bethany Drive | | 1112 Dallas Dr., Ste. 4200  
| Allen TX 75002 | | Denton TX 76205  
| United States | | United States |

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

193083.00

**Total PO Amount**

193083.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** MiKayla Jones-IT  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>SI# B4VL38 OptiPlex All-in-One (7410)</td>
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**Schedule Total**  
9400.00

**Total PO Amount**  
9400.00

Authorized Signature
**Authorized Signature**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<table>
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<tr>
<th>Supplier</th>
<th>0000031737</th>
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<td>Global Medical Instrumentation</td>
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<tr>
<td>6511 Bunker Lake Blvd NW</td>
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<tr>
<td>Ramsey MN 55303-5409</td>
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**Ship To:**
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**Attention:** Barbara Howe

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>CON (1/2) - Chemistry Analyzer - Awareness Technology ChemWell 2910</td>
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**Total PO Amount**

22175.00
**Purchase Order**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000002049
Flinn Scientific, Inc
PO Box 219
770 N Raddant Road
Batavia IL 60510-0219
United States

**Ship To:**
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**Attention:** Thelma Farmer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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| 2 - 1 | Pulse Glass                  |        | 1.00   | EA    | 19.72   | 19.72       | 04/01/2024    |

**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>Cylinder Usage charge</td>
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**Total PO Amount:** 447.72
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006396  
Barbizon Light of the Rockies  
2225 E Beltline Rd  Ste 309  
Carrollton TX 75006  
United States

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**Attention:** Courtney Burke  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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<th>Line-Sch</th>
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<th>Quantity</th>
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<td>LED Fixtures</td>
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<td>Pipe &amp; Base Stands</td>
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**Total PO Amount**  
11229.00
## Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Dell 24 Monitor - P2422H, 60.5cm (23.8&quot;)</td>
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**Schedule Total**  
19500.00

**Total PO Amount**  
19500.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Dell Memory Upgrade - 64 GB - 2Rx4DDR5 RDIMM 4800MT/s (Not Compatible with 5600 MT/s DIMMs)</td>
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**Schedule Total**  
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**Total PO Amount**  
10970.00

Authorized Signature
**Purchase Order**

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**Total PO Amount**

18470.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002328  
National Business Furniture  
770 South 70th St  
Milwaukee WI 53214  
United States

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**Attention:** Zaiba Ahmed  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032806  
Universities Research Association Inc  
1140 19th St NW Ste 900  
Washington DC 20036-6606  
United States

**Ship To:**  
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**Attention:** Lisa Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

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**Attention:** John Johns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
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<td>CON ABCD (1/3) - Panasonic Professional AW-UE80 8.4 Megapixel 4K Network Camera</td>
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<td>CON ABCD (2/3) - Panasonic Mounting Adapter for Network Camera</td>
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**Schedule Total:** 2873.79

Authorized Signature
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

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Denton TX 76205
United States

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<td>Netgear AV Line M4250-10G2XF-PoE++ Ethernet Switch - 10 Ports - Manageable - 3 Layer Supported - Modular - 26.30 W Power Consumption - 720 W PoE Budget - Optical Fiber, Twisted Pair - PoE Ports - 1U High - Rack-mountable</td>
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**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Supplier:** 000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

### Duplicate Dispatch Via Print

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### Supplier: 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

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Denton TX 76205
United States

### Tax Exempt? Yes
### Tax Exempt ID: Replenishment Option: Standard

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016672  
NOITOM INTERNATIONAL INC  
278 NE 60th St  
Miami FL 33137-2124  
United States

**Ship To:**  
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**Attention:** Michell Adams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
7049.10

| 2 - 1    | CON (2/3) - Perception Neuron: PN STUDIO Gloves, Small | 0000016672 | 0000016672 | 1.00   | EA  | 1049.10  | 1049.10 | 04/02/2024 |
|          |                                                          |            |            |        |     |          |            |         |
|          |                                                          |            |            |        |     |          |            |         |

**Schedule Total**  
1049.10

| 3 - 1    | CON (3/3) - Shipping | 0000016672 | 0000016672 | 1.00   | EA  | 115.18   | 115.18  | 04/02/2024 |
|          |                                                          |            |            |        |     |          |            |         |
|          |                                                          |            |            |        |     |          |            |         |

**Schedule Total**  
115.18

Total PO Amount  
8213.38

---

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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Purchase Order

| Supplier: 0000003575 Genesee Scientific  
900 Vernon Way Ste 101  
El Cajon CA 92020  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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| Line- Sch |
| Item/Description |
| Tax Exempt ID: Mfg ID |
| Quantity |
| UOM |
| Replenishment Option: Standard |
| PO Price |
| Extended Amt |
| Due Date |
| Schedule Total |

| 1 - 1 | Olympus Plastics 12-107ALP, 50ml  
Serological Pipets  
Sterile, Individually Wrapped, 100  
Pipets/Unit  
Sterile, Individually Wrapped100  
Pipets/Unit |
| 4.00 |
| EA |
| 235.65 |
| 942.60 |
| 04/02/2024 |
| 942.60 |

| 2 - 1 | Olympus Plastics 12-106ALP, 25ml  
Serological Pipets  
Sterile, Individually Wrapped, 200  
Pipets/Unit  
Sterile, Individually Wrapped200  
Pipets/Unit |
| 4.00 |
| EA |
| 168.60 |
| 674.40 |
| 04/02/2024 |
| 674.40 |

| 3 - 1 | Olympus Plastics 12-104ALP, Serological Pipets 10ml  
Sterile, Individually Wrapped, 200  
Pipets/Unit  
Sterile, Individually Wrapped200  
Pipets/Unit |
| 4.00 |
| EA |
| 78.80 |
| 315.20 |
| 04/02/2024 |
| 315.20 |

| 4 - 1 | Olympus Plastics 12-102ALP, Serological Pipets 5.0ml  
Sterile, |
| 4.00 |
| EA |
| 62.80 |
| 251.20 |
| 04/02/2024 |

Schedule Total: 942.60

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Supplier: 0000003575
Genesee Scientific
900 Vernon Way Ste 101
El Cajon CA 92020
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Vendor:** 0000003575
Genesee Scientific
900 Vernon Way Ste 101
El Cajon CA 92020
United States

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**Attention:** Nicole Berry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
8 - 1 | GenClone 25-209, TC Treated Flasks, 250ml, Vent Growth Area: 75.0cm², 5 per Sleeve, 100 Flasks/Unit Growth Area: 75.0cm², 5 per Sleeve, 100 Flasks/Unit | | 3.00 EA | 191.15 | 573.45 | 04/02/2024 |

**Schedule Total** | 573.45 |

9 - 1 | GenClone 25-211, TC Treated Flasks, 600ml, Vent Growth Area: 182.0cm², 5 per Sleeve, 40 Flasks/Unit Growth Area: 182.0cm², 5 per Sleeve, 40 Flasks/Unit | | 3.00 EA | 156.45 | 469.35 | 04/02/2024 |

**Schedule Total** | 469.35 |

10 - 1 | GenClone 25-207, TC Treated Flasks, 50ml, Vent Growth Area: 25.0cm², 10 per Sleeve, 200 Flasks/Unit Growth Area: 25.0cm², 10 per Sleeve, 200 Flasks/Unit | | 3.00 EA | 207.95 | 623.85 | 04/02/2024 |

**Schedule Total** | 623.85 |

---

**Authorized Signature**
**Purchase Order**

---

**Supplier:** 0000003575  
Genesee Scientific  
900 Vernon Way Ste 101  
El Cajon CA 92020  
United States

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Denton TX 76205  
United States

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<td>11 - 1 Olympus Plastics 24-282, Olympus 1.7ml Microtubes, Clear Polypropylene, Boilproof, Box of 500 Tubes/Unit</td>
<td>Polypropylene, Boilproof Box of 500 Tubes/Unit</td>
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<td>12 - 1 Genesee Scientific 16-101, Parafilm M 4 inches x 250 feet, 1 Roll/Unit</td>
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<td>14 - 1 Bel-Art 246530001, Disposable Cartons for Glass Floor Model, 6 Cartons/Unit</td>
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**Schedule Total**  
68.40  
184.35  
85.40  
101.05

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**Authorized Signature**
**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000003575  
Genesee Scientific  
900 Vernon Way Ste 101  
El Cajon CA 92020  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 5065.25

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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Authorized Signature
# Purchase Order

**Purchase Order Date**: 04-03-2024  
**Revision**

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Supplier**: 0000040424  
**aLPINE pUBLIC LIBRARY**  
805 W Avenue E  
Alpine TX 79830-5900  
United States

**Buyer**: Barraza, Ashley  
**Phone/ Email**: 940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Ship To**: This is not a valid Purchase Order.  
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**Attention**: Penny Light  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1000.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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<td>Snyder, Owain Spencer</td>
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**Payment Terms**
30 days Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Marvin Cruz
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1 OptiPlex Small Form Factor (Plus 7010)
4.00 EA 1290.00 5160.00 04/02/2024

Schedule Total 5160.00

2 - 1 Dell Latitude 5540
2.00 EA 1600.00 3200.00 04/02/2024

Schedule Total 3200.00

3 - 1 Dell Performance Dock- WD19DCS
1.00 EA 250.00 250.00 04/02/2024

Schedule Total 250.00

Total PO Amount 8610.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000075195  
Geotex Engineering, LLC  
PO Box 855  
Collinsville TX 76233-0855  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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47215 Lakeview Blvd  
Fremont CA 94538-6530  
United States | Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu | Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total 652.00

Total PO Amount 652.00

Authorized Signature
**Supplier:** 0000023667  
Veeco Process Equipment Inc  
4875 Constellation Dr  
St Paul MN 55127  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2521.00

**Total PO Amount**  
2521.00
**Purchase Order**

**Supplier:** 0000056981 US Research Nanomaterials Inc 3302 Twig Leaf Lane Houston TX 77084 United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>UOM</th>
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<th>Extended Amt</th>
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<tr>
<td>1</td>
<td>Chromium Nitride Powder / CrN Powder (CrN, 99.9%, 1-3um) 100g</td>
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<td>EA</td>
<td>399.00</td>
<td>399.00</td>
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**Schedule Total** 399.00

**Schedule Total** 480.00

**Total PO Amount** 879.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002416  
MTS Systems Corporation  
14000 Technology Drive  
Eden Prairie MN 55344  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | CON (1/7) - Axial Extensometer; Model 632.26F-40, Metric | | | 1.00 | EA | 4929.00 | 4929.00 | 04/03/2024

**Schedule Total** | 4929.00

2 - 1 | CON (2/7) - Transducer ID Cable Assembly; TEDS to Extensometer; PT Connector, 49.9K Ohm ShuntResistor | | | 1.00 | EA | 716.00 | 716.00 | 04/03/2024

**Schedule Total** | 716.00

3 - 1 | CON (3/7) - Cable Assembly; RJ50 to JT connector, 7.5 m (25 ft) | | | 1.00 | EA | 407.00 | 407.00 | 04/03/2024

**Schedule Total** | 407.00

4 - 1 | CON (4/7) - Onsite Calibration  
**Discount taken from here** | | | 1.00 | EA | 797.70 | 797.70 | 04/03/2024

**Schedule Total** | 797.70

5 - 1 | CON (5/7) - Onsite Install & Commissioning | | | 1.00 | EA | 278.00 | 278.00 | 04/03/2024

**Schedule Total** | 278.00

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**Authorized Signature**
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Purchase Order

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000042395
AP&C Advanced Powders&Coatings Inc
3765 rue La Verendrye
Suite 110
Boisbriand QC J7H 1R8
Canada

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Yufeng Zheng
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Tax Exempt?**

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

SUPPLIER: 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

TELEPHONE: 940/369-5500  
EMAIL: Jill.Roys@untsystem.edu

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Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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TOTAL PO AMOUNT: 45.20
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<td>Honorarium for Guest Speaker</td>
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Schedule Total: 10000.00

Total PO Amount: 10000.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000041471
Lewis Perkins
4202 Oakmore Rd
Oakland CA 94602-1812
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dawn Paine
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004333  
Clampitt Paper Co of Springfield  
2335 E Chestnut Expwy Ste C100  
Springfield MO 65802-2233  
United States

<table>
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<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
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**Total PO Amount**  
248.62

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**Attention:** Dez Ward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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**Authorized Signature**
Purchase Order

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<td>Barraza, Ashley</td>
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<td>Career Mosaic Pvt Ltd</td>
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<td>Off CG Rd Navrangpura</td>
<td>Denton TX 76205</td>
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<td>Ahmedabad GJ 380009</td>
<td>United States</td>
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Attention: Ethan Gillis

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Reimbursement for India Recruitment Events</td>
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Schedule Total 3049.69

Total PO Amount 3049.69
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>2024 KSS Hassett Photobooth</td>
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Schedule Total: 1100.00

Total PO Amount: 1100.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028651  
Texthelp Inc  
500 Unicorn Park Dr  
Woburn MA 01801-3377  
United States

**Ship To:**  
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**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6774.86

**Total PO Amount**  
6774.86

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**Authorized Signature**

---
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Hannah Kronenberger

### DUPLICATE

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000072980
ASGN Inc
PO Box 74008799
Chicago IL 60674-8799
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**

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**Total PO Amount**

3000.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**DUPLEX**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**Address:**
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Excise Registration Code:** 2023-0992

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<th>Due Date</th>
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<td>ARGON, INDUSTRIAL GRADE, SIZE 300, CGA-580</td>
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<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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**Schedule Total**

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**Total PO Amount**

725.86

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Ste 420</td>
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<th>Jim Byford</th>
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Schedule Total: 1945.31

Total PO Amount: 1945.31

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Morpheo (USA) MODULAR TRANSACTION COUNTER TOP S, 14&quot; H x 72&quot; W x12&quot; D</td>
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<td>Morpheo (USA) MODULAR PEDESTAL, B/B/FF</td>
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<td>Morpheo (USA) BOOK RETURN UNIT 30&quot; D x</td>
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Authorized Signature
## Purchase Order

**Date**: 04-04-2024

**Purchase Order Number**: NT752-NT00006605

**Payment Terms**: 30 days, Dest., prepay & add

**Freight Terms**: GROUND

**Ship Via**: DUPLICATE Dispatch Via Print

**Supplier**: 0000023043 Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention**: Lidia Arvisu

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer**: Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>36&quot;W- CUTOUT ON FRONT SIDE TO DROP BOOKS- BACK SIDE 2 LOKING DOOR- WITH BASE AND KICKPLATE- NO RECEPTICAL PROVIDEDFINISH: AUTHENTIK ELMTag1: Circulation Desk</td>
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<tr>
<td>6 - 1 Morpheo (USA) RECTANGULAR DESK, 30&quot; D x 36&quot;W- ADA UNIT- RECESSED 12&quot; MODESTY PANEL18'' HIGH- LEFT GABLE RECESS- NO GROMMETFINISH: AUTHENTIK ELMTag1: Circulation Desk</td>
<td>1.00</td>
<td>EA</td>
<td>587.50</td>
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<td>587.50</td>
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<tr>
<td>7 - 1 Reception- DESK, CURVED, 90DEG, SMOOTH EDGE,2RECSD LEG PNLS, 29&quot;HX54&quot;DX54&quot;Witem Finishes &amp; Options: Single- or Two-Tone : Single-Tone ((1)) Finish Selection : Wood Grain : Authenik Elm(ATH)</td>
<td>2.00</td>
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<td>8 - 1 Morpheo (USA) CUBBY UNIT18&quot;D x 6&quot;W x 18&quot; D- ON GLIDES- TO SIT</td>
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**Schedule Total**: 742.50

**Schedule Total**: 587.50

**Schedule Total**: 4246.00

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000023043 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Lidia Arvisu | Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States |
<table>
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<tr>
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<td>16837 Addison Road Ste 500 Addison TX 75001-5610 United States</td>
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<tr>
<td>BELOW STANDARD WORKSURFACE SOLD SEPARATELY FINISH:</td>
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<tr>
<td>AUTHENTIK ELMTag1: Circulation Desk</td>
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<tr>
<td>9</td>
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<td>12 - 1 Connectrac Standard 3' EXPRESS EXTENSION under carpet raceway kit.Tag1: Connectrac</td>
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<td>13 - 1</td>
<td>Connectrac Standard2' EXPRESS under carpet WALLTRAC surface-mounted top cover &amp; Datatrac.SILVER.Tag1: Connectrac</td>
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<td>Installation StandardPhase 1: Relocate the below Existing Mediasdesk from the Willis 2nd floor facility to the Discovery Park facility for reinstall at RoomB112. (1) OFS reception desk (1) Connectrac above-carpet raceway (Currently stored at WHSE)</td>
<td>1.00</td>
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**Purchase Order**

**DUNICATE** | **Dispatch Via Print**
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Purchase Order | NT752-NT00006606 | 04-04-2024 | Revision

**Payment Terms** | **Freight Terms** | **Ship Via**
--- | --- | ---
30 days | Dest, prepay & add | GROUND

**Buyer**
Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain. Snyder@untsystem.edu

---

**Supplier:** 0000005947
Cidi Labs, LLC
13894 S Bangerter Pkwy
Ste 200
Draper UT 84020-5320
United States

**Ship To:**
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**Attention:** Orena Vincent
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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Authorized Signature
**Purchase Order**

**Authorizing Signature**

---

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000041613
Chris Vlahos Alumni Engagement Consultin
5436 N Highpoint Ct
Tucson AZ 85718-5446
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**DUPLICATE**

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<th>Line</th>
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**Total PO Amount**

19200.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### CHANGE ORDER - REPRINT

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**Supplier:** 0000034100  
Alliance Exposition Services LLC  
PO Box 109  
Paeonian Springs VA  
20129-0109  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tamara Russell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-
Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**  
8641.00

**Total PO Amount**  
8641.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza, Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Solomon Kaboubari

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

<table>
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Schedule Total
3879.00

Schedule Total
449.00

Total PO Amount
4328.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022669
Ossila Limited
Solpro Business Park
Windsor St
Sheffield S4 7WB
United Kingdom

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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**Schedule Total**
725.00

**Total PO Amount**
725.00

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**Authorized Signature**
Authorization Signature

**Purchase Order**

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<td>Joshua Edwards</td>
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<td>222 Balsam Grove Ln</td>
<td>Desoto TX 75115-5364</td>
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<tr>
<td>Ship To:</td>
<td>Attention: Marielena</td>
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<td>Resendiz Martin</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | Service Request | 1.00 | EA | 100.00 | 100.00 | 04/04/2024

**Schedule Total** 100.00

**Total PO Amount** 100.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  

21.73

**Schedule Total**  

30.76

**Total PO Amount**  

52.49

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**Authorized Signature**
## Purchase Order

### Supplier: 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: UNT Discovery Park

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Item/Description

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### Schedule Total

91.95

### Schedule Total

185.10

### Schedule Total

185.10

### Schedule Total

16.42

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Authorized Signature
## Purchase Order

**Supplier:** 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Currency:**
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**Payment Terms:**
**Freight Terms:**
**Suppliers:**
**Tax Exempt:**

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to:
940/369-5500
Owain.Snyder@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Shipping 1.00 EA 416.52 416.52 04/04/2024

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Total PO Amount 5043.54
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000039282 Textile Preservation Services of Texas  
2626 Lombardy Ln Ste 103  
Dallas TX 75220-2500  
United States |
|------------------|
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Mary Braden  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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| 1 - 1    | Textile Preservation Services of Texas  
$500.00 |
|          |                 |        | 1.00     | EA  | 500.00   | 500.00       | 04/04/2024 |

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
153.80

**Total PO Amount**  
208.20

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Authorized Signature

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Suppliers**
- **Supplier:** 0000008811
- **Workplace Solutions**
  1505 Hi Line Dr Ste100
  Dallas TX 75207-3424
  United States

---

**Buyer**
- **Buyer:** Barraza, Ashley
  - **Phone/ Email:** 940/369-5500
  - **Email:** Barraza@untsystem.edu

---

**Supplier**
- **Supplier:** 0000008811
- **Workplace Solutions**
  1505 Hi Line Dr Ste100
  Dallas TX 75207-3424
  United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Megan Booth
**Bill To:** UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Authorized Signature**
## Purchase Order

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<td>Honorarium</td>
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<td>ground transportation - uber</td>
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<td>1.00</td>
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<td>33.97</td>
<td>33.97</td>
<td>04/04/2024</td>
<td>33.97</td>
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<td>3</td>
<td>Flight reimbursement</td>
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**Total PO Amount:** 2379.17

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**Supplier:** 0000039818  
Carter, Phillip M  
2985 Jackson Ave  
Miami FL 33133-4503  
United States

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**Attention:** Claudia Cooper  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authori**zed Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000039820 | Carnie, Andrew  
10729 N Sundust Ct  
Tucson AZ 85737-7002  
United States |
|----------------------|-------------------------------------------------------------|

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**Attention:** Claudia Cooper  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- |
1 | Honorarium | 1.00 | EA | 1500.00 | 1500.00 | 04/04/2024 |
2 | Flight reimbursement | 1.00 | EA | 414.20 | 414.20 | 04/04/2024 |
3 | Parking reimbursement | 1.00 | EA | 23.25 | 23.25 | 04/04/2024 |
4 | Meal reimbursement | 1.00 | EA | 24.14 | 24.14 | 04/04/2024 |
5 | Meal reimbursement #2 | 1.00 | EA | 100.92 | 100.92 | 04/04/2024 |

**Total PO Amount**  
2062.51

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000448  
MKS Instruments Inc  
2 Tech Drive Suite 201  
Andover MA 01810  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>CONTROLLER, 946</td>
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**Schedule Total**  
2017.80

**Total PO Amount**  
2017.80
### Purchase Order

- **Supplier:** 000006227
  Summus Industries, Inc
  77 Sugar Creek Center Blvd
  Ste 420
  Sugar Land TX 77478
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Gylynn Hanson

- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Tax Exempt?

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<th>Line-Sch</th>
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<tbody>
<tr>
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<td>Dell 27 Monitor</td>
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<td>2.00</td>
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<td>150.00</td>
<td>300.00</td>
<td>04/04/2024</td>
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### Schedule Total

| Schedule Total | 300.00 |

### Total PO Amount

| Total PO Amount  | 300.00  |
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000907
Biomedical Solutions Inc
3727 Greenbriar Dr Ste 304
Stafford TX 77477
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/6) - FreeZone 6L -84° C Console Freeze Dryer with stainless steel coil and collector 115V, 60Hz</td>
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<td>1.00</td>
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<td>17152.50</td>
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<td>04/04/2024</td>
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<tr>
<td>2 - 1</td>
<td>CON (2/6) - Vacuum Pump with Exhaust Filter, 195 liters/min, 115V, 60Hz</td>
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<td>1.00</td>
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<td>4882.50</td>
<td>4882.50</td>
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<tr>
<td>3 - 1</td>
<td>CON (3/6) - 12-Port Drying chamber</td>
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<td>4 - 1</td>
<td>CON (4/6) - FreeZone Freeze Dry Glassware Kit</td>
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<td>CON (5/6) - Vacuum Sensor Coupling</td>
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Schedule Total

17152.50

4882.50

2327.81

621.56

97.14

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000000907  
Biomedical Solutions Inc  
3727 Greenbriar Dr Ste 304  
Stafford TX 77477  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Kandice Green  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>6 - 1</td>
<td>CON (6/6) - Freight</td>
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**Schedule Total**

500.00

**Total PO Amount**

25581.51

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011415  
Hamamatsu Corporation  
360 Foothill Rd #6910  
Bridgewater NJ 08807-2920  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
2394.00

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**Authorized Signature**
## Purchase Order

**Universities of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<td>Barraza, Ashley</td>
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<tr>
<td><strong>Contact</strong></td>
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**Supplier:** 0000018881

The Houstonian Hotel Club & Spa

111 N Post Oak Ln

Houston TX 77024-7703

United States

**Ship To:**

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**Attention:** Jennifer Coraluzzi

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@unsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Replenishment Option: Standard

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**Schedule Total** 43815.62

**Total PO Amount** 43815.62

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**Authorized Signature**
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Schedule Total: 1040.00

Total PO Amount: 1040.00
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<td>Sean McMeekin</td>
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<tr>
<td>15 Trout Creek Rd</td>
<td>Service Center</td>
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<tr>
<td>Germantown NY 12526-5508</td>
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**Tax Exempt?**
- Yes

**Token/Description**
- Military History Symposium

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**Schedule Total**
- 3000.00

**Total PO Amount**
- 3000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024080
Leepfrog Technologies Inc
2451 Oakdale Blvd Ste 100
Coralville VA 52241
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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<td>OptiPlex Small Form Factor (Plus 7010)</td>
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Total PO Amount: 9340.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Marvin Cruz

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>4 - 1</td>
<td>Dell 27 Monitor - P2722H, 68.6cm (27&quot;)</td>
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**Total PO Amount**

2377.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>SHIP TO</th>
<th>ATTENTION</th>
<th>BILL TO</th>
</tr>
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<tbody>
<tr>
<td>0000069619 HD Supply Facilities Maintenance, Ltd. PO Box 844727 Dallas TX 75284-4727 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Les St Clair</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**DUPLICATE**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Schedule Total**  
798.00

**Total PO Amount**  
798.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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**Supplier:** 0000042281  
Abigail Stroud  
6728 Park Vista Blvd Apt 2603  
Watauga TX 76137-4780  
United States

**Ship To:**  
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**Attention:** Andrea Marquez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Replenishment Option:** Standard

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**Supplier:** 0000056714  
Bloomberg Finance LP  
c/o Bloomberg Business Week  
PO Box 37527  
Boone IA 50037-4527  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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**Total PO Amount** 46.71
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Schedule Total**

1624.00

**Total PO Amount**

1624.00

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**Supplier:** 0000071012
V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

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**Attention:** Alexandra Cosmann

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
35.00

**Total PO Amount**  
35.00

---

Authorized Signature
### Purchase Order

**Supplier:** 0000028818 Hoegger Communications, LLC.  
901 Indiana Ave Ste 100  
Wichita Falls TX 76301-6715  
United States

**Ship To:**  
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**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
5002.50

**Total PO Amount**  
5002.50

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002210  
Board of Trustees University of Illinois  
28395 Network Pk  
Chicago IL 60673-1283  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
234579.00

**Total PO Amount**  
234579.00

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Authorized Signature
**Purchase Order**

**SUPPLIER:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**SHIP TO:**
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**ATTENTION:** Lainey Griffith

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>Total PO Amount</th>
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</thead>
</table>

Schedule Total  

Total PO Amount  

Authorized Signature
**Purchase Order**

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Justin Sprick

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | TANGO funds-Account A25810895 | | 1.00 | EA | 2000.00 | 2000.00 | 04/05/2024

**Schedule Total** 2000.00

**Total PO Amount** 2000.00

---

**Authorized Signature**
# Purchase Order

**Supervisor:** 0000031593  
**Ship To:** Tango Card Inc  
4700 42nd Ave SW Ste  
430A  
Seattle WA 98116-4589  
United States  

**Attention:** Justin Sprick  
**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States  

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<th>UOM</th>
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<td>TANGO funds-Account</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
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</table>

**Supplier:** 0000016917
Miltenyi Biotec Inc
2303 Lindbergh St
Auburn CA 95602
United States

**Ship To:**
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**Attention:** Nicole Berry
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>MACS® BSA Stock Solution</td>
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<td>360.00</td>
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<td>04/05/2024</td>
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**Schedule Total**
360.00

| 2 - 1     | Human IL-2 IS            |        | 1.00     | EA  | 295.00   | 295.00       | 04/05/2024|

**Schedule Total**
295.00

**Total PO Amount**
655.00
# Purchase Order

**Supplier:** Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>TDLR filing/administrative fee:</td>
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<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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<td>TAS Review</td>
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<td>TAS Inspection of facility after construction is complete</td>
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<td>4 - 1</td>
<td>Meetings as needed (estimate two hours)</td>
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<td>Reimbursable / Change orders</td>
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**Total PO Amount** 1630.01

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
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**Attention:** Jana Watkins
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>24&quot; iMac as per attached quote</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1779.00</td>
<td>1779.00</td>
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**Schedule Total**

1779.00

| 2 - 1       | 3-year AppleCare+ for Schools |        | 1.00     | EA  | 119.00   | 119.00       | 04/05/2024 |

**Schedule Total**

119.00

**Total PO Amount**

1898.00

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**Authorized Signature**
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<td>1 - 1</td>
<td>Video Work for Advertising UNT Online</td>
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Schedule Total 25000.00

Total PO Amount 25000.00
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<td>1 - 1</td>
<td>Dell 7.68TB SSD up to SAS 24Gbps ISE Read Intensive 512e 2.5in Hot-plug IWF</td>
<td>0000006227</td>
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Schedule Total 14435.10

Total PO Amount 14435.10
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042491
Interstellar Communications LLC
25643 South Village Dr
South Riding VA 20152-6339
United States

**Ship To:**
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**Attention:** Britany King
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>DigiKey-Enclosure Parts</td>
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<td>Digikey-Electronic Components</td>
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<td>Nuan-BladeRF2. OMicroXA4 &amp; Amplifier</td>
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<td>Carrier Board for JetsonAI Processor</td>
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<td>548.42</td>
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<td>Sabrent_NVMe 1TB PCIe M.2 Mem</td>
<td>1.00</td>
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<td>Amass XT90E</td>
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<td>10 - 1</td>
<td>Netely 8021.11AX Wifi i6E module assembly</td>
<td>1.00</td>
<td>EA</td>
<td>34.70</td>
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**Purchase Order**

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**Payment Terms**

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**Buyer**

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<th>Phone/ Email</th>
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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:**

0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

**Ship To:**

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**Attention:**

Russell Jordan

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>UFC903024 AMICN ULTRA CNTRFUGL 15ML 24PK</td>
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<td>2.00</td>
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<td>264.84</td>
<td>529.68</td>
<td>04/05/2024</td>
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**Schedule Total**

| Schedule Total | 529.68 |

**Total PO Amount**

| Total PO Amount | 529.68 |

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Duplicate**

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**Buyer**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000004211  
The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States

**Ship To:**  
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**Attention:** Wesley Edwards  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

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<td>Edwards-ERC</td>
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| Schedule Total | 11500.00 |

**Total PO Amount**

| Total PO Amount | 11500.00 |

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**Authorized Signature**

---
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000031011  
Barracuda Steel Drums  
1202 Frontera Lane  
Austin TX 78741-5215  
United States

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Ship To:  
Attention: Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
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<td>1-1</td>
<td>Barracuda Steel Drums-Lemmerman</td>
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Schedule Total: 2500.00

Total PO Amount: 2500.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

| Supplier: 0000039001 | Peak Mechanical LLC  
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: Bethsabe Jeffcoat | Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  

<table>
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<th>Line-Sch Tax Exempt?</th>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
902.68

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**Authorized Signature**
**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 150.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Phone/ Email: 940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
**Ship To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 1789.34

Authorized Signature
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000058823  
Jeremy Tipton  
2801 Permian Rd  
Aubrey TX 76227-2169  
United States

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**Attention:** Allison Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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# Purchase Order

## University of North Texas
**UN System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000019465  
**TIMSCO INTERNATIONAL**  
1951 University Business Dr  
Ste 121  
McKinney TX 75071-5802  
United States

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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt ID

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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Schedule Total: 47.50

| 2 - 1    | Labor           |                |        | 3.00     | EA  | 95.00   | 285.00      | 04/05/2024|

Schedule Total: 285.00

| 3 - 1    | Truck Charge    |                |        | 1.00     | EA  | 7.50    | 7.50        | 04/05/2024|

Schedule Total: 7.50

| 4 - 1    | Start Relay     |                |        | 1.00     | EA  | 155.30  | 155.30      | 04/05/2024|

Schedule Total: 155.30

| 5 - 1    | Run Capacitor   |                |        | 1.00     | EA  | 36.06   | 36.06       | 04/05/2024|

Schedule Total: 36.06

| 6 - 1    | Start Capacitor |                |        | 1.00     | EA  | 75.55   | 75.55       | 04/05/2024|

Schedule Total: 75.55

Total PO Amount: 606.91

---

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000009972
Crailley Enterprises LLC
10 Woodhaven Ct
Krugerville TX 76227-9595
United States

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Attention: Les St Clair
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042401  
Vigilant Solutions, LLC  
P.O. BOX 841001  
Dallas TX 75284-1001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
6400.00

Authorized Signature
Supplier: 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount:** 171.98

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Barnes &amp; Noble College Booksellers LLC</td>
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**Attention:** Keshia Wilkins

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**  
**Line-Sch**  
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**Tax Exempt ID: Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard

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Schedule Total: 100.00

Total PO Amount: 100.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Rebecca Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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Schedule Total

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38.00

38.00

38.00

38.00

38.00

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38.00

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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

- **Supplier:** 0000045028  
  Uline Shipping Supp  
  Attn: Accounts Receivable  
  PO Box 88741  
  Chicago IL 60680-1741  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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- **Attention:** UNT Discovery Park
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

- **Tax Exempt ID:**

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Total PO Amount: 1248.75
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000042376  
Mobile Communications America Inc  
135 N Church St  
Spartanburg SC 29306-5138  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Ship Via:** Ground  
**Freight Terms:** Dest, prepay & add  
**Payment Terms:** 30 days  
**Currency:**  

**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000042376  
Mobile Communications America Inc  
135 N Church St  
Spartanburg SC 29306-5138  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000042376  
Mobile Communications America Inc  
135 N Church St  
Spartanburg SC 29306-5138  
United States

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

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**Total PO Amount** 8128.14

**Authorized Signature**
**Purchase Order**

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| **Buyer:** Barraza,Ashley | **Phone/ Email:** 940/369-5500 Ashley. Barraza@untsystem.edu |

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**Schedule Total** 895.00

**Total PO Amount** 895.00
**Purchase Order**

*University of North Texas*
**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028098
Purdue University
2550 Northwestern Ave Ste 1100
West Lafayette IN 47906-1332
United States

**Ship To:**
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**Attention:** Heather Coffin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

**Authorized Signature**
### Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

**Ship To:**
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**Attention:** Deborah Matassa
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

**Ship To:**
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**Attention:** Deborah Matassa
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deborah Matassa  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1</td>
<td>Canon EF 400mm f/2.8L IS III USM</td>
<td>1.00</td>
<td>EA</td>
<td>.00</td>
<td>.00</td>
<td>04/12/2024</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** 0.00

**Total PO Amount:** 58465.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Owner:** 0000042547
Bamidele Otunuga
1901 Knightsbridge Rd Apt
7215
Dallas TX 75234-1220
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000042547</th>
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</thead>
<tbody>
<tr>
<td>Name:</td>
<td>Bamidele Otunuga</td>
</tr>
<tr>
<td>Address:</td>
<td>1901 Knightsbridge Rd Apt 7215 Dallas TX 75234-1220 United States</td>
</tr>
</tbody>
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**Attention:** Allison Gonzalez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**
| 1 - 1 | DJ Dele - NSO | |
| 1.00 | EA | 465.75 | 465.75 | 04/08/2024 |

**Schedule Total**
465.75

**Total PO Amount**
465.75

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier | Atrium Campus LLC  
C/O Leader Bank  
48 Northern Ave  
Boston MA 02110  
United States |
|-----------|

| **Ship To:** | **Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------|

**Supplier:** 0000032584  
**Atrium Campus LLC**  
C/O Leader Bank  
48 Northern Ave  
Boston MA 02110  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>UOM</th>
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<tbody>
<tr>
<td></td>
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<td>41000 Atrium Connect Online Deposit Transaction Fee</td>
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**Schedule Total:** 11.70

**Total PO Amount:** 11.70
## Purchase Order

**Supplier:** 0000042529  
eDAQ, Incorporated  
1545 Vapor Trl  
Colorado Springs CO  
80916-2722  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Item/Description</th>
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<tr>
<td>1</td>
<td>Leakless Ag/AgCI Miniature Reference Electrode-set of 3</td>
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<td>672.00</td>
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**Total PO Amount**  
687.00
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier Information
- **Supplier:** 0000042376 Mobile Communications America Inc
- **Address:** 135 N Church St Spartanburg SC 29306-5138 United States

## Buyer Information
- **Name:** Barraza, Ashley
- **Phone:** 940/369-5500
- **Email:** Ashley.Barraza@untsystem.edu

## Ship To Information
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention Information
- **Name:** Lidia Arvisu

## Bill To Information
- **Name:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
- **Email:** invoices@untsystem.edu

## Payment Terms
- **30 days Dest, prepay & add GROUND**

## Freight Terms
- **Ship Via:** Ground

## Line Item Details

<table>
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<tr>
<th>Line- Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>TP3103-E Pendent Kit</td>
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<td>61.29</td>
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<td>2 - 1</td>
<td>T91E61 Wall Mount W/ CBL CANALIK10, NEMA 4xPOWDER</td>
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<td>38.01</td>
<td>76.02</td>
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<tr>
<td>3 - 1</td>
<td>T94N01D PENDANT KIT FOR P3717-PLE IP CAM, 1.5&quot; NPST</td>
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<td>4 - 1</td>
<td>P3265-LVE FIXED DOME CAMERAOUTDOOR HDTV 1080 2MPVA</td>
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<td>581.06</td>
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<td>5 - 1</td>
<td>P3737-PLE PANORAMIC 4X 5MP20FPS, 360IR ILLUM. IP66</td>
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<td>2.00</td>
<td>EA</td>
<td>1318.04</td>
<td>2636.08</td>
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<tr>
<td>6 - 1</td>
<td>Labor -PROJECTMGR</td>
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<td>424.22</td>
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<td>Schedule Total</td>
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</tbody>
</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000042376  
Mobile Communications America Inc  
135 N Church St  
Spartanburg SC 29306-5138  
United States

**Ship To:** This is not a valid Purchase Order. 
This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>7 - 1</td>
<td>LABOR - SCT&amp;M</td>
<td>8.00</td>
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<td>171.23</td>
<td>1369.84</td>
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<td>04/09/2024</td>
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</table>

**Schedule Total**  
1369.84

**Total PO Amount**  
5225.31

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
Unter System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Lab Supplies</td>
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<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>04/08/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

supplier: 000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<tr>
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<td>SODIUM BICARBONATE, POWDER, BIOREAGENT</td>
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<td>78.75</td>
<td>78.75</td>
<td>04/09/2024</td>
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<td>04/09/2024</td>
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Schedule Total 78.75

Total PO Amount 98.75

Authorized Signature
Purchase Order

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<th>Supplier:</th>
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<tbody>
<tr>
<td>Ambed Inc</td>
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<tr>
<td>3205 N Wilke Rd Ste 3205-125</td>
<td>Arlington Heights IL 60004-0001</td>
</tr>
</tbody>
</table>
| United States | |}

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier:</th>
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<tbody>
<tr>
<td>Ambed Inc</td>
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<td>3205 N Wilke Rd Ste 3205-125</td>
<td>Arlington Heights IL 60004-0001</td>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>4,4'-Dibromo-2,2'-bipyridine, 10g</td>
<td></td>
<td>1.00 EA</td>
<td>101.60</td>
<td>101.60</td>
<td>04/08/2024</td>
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Schedule Total | 101.60 |

| 2 - 1    | 4,4''-Dibromo-1,1': 4',1'''-terphenyl, 10g |        | 1.00 EA  | 48.00 | 48.00   | 04/08/2024   |

Schedule Total | 48.00 |

| 3 - 1    | Shipping, FedEx Ground |        | 1.00 EA  | 10.00 | 10.00   | 04/08/2024   |

Schedule Total | 10.00 |

Total PO Amount | 159.60 |

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

DUPLICATE

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<th>Dispatch Via Print</th>
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<td>Barraza,Ashley</td>
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<td></td>
<td>Ashley.</td>
<td></td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

Ship To:  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Penny Light  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Replenishment Option</th>
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<tr>
<td>1 - 1</td>
<td>Apple Vision Pro</td>
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Schedule Total  3699.00

Total PO Amount  3699.00

Authorized Signature
**Supplier:** 0000061241  
Ricoh USA  
PO Box 660342  
PO Box 650016  
Dallas TX 75266-0342  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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Purchase Order

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: UNT Discovery Park</th>
<th>Bill To: UNT System Business Service Center</th>
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</thead>
<tbody>
<tr>
<td>540 Executive Dr Willowbrook IL 60527-5602</td>
<td>Buyer Snyder, Owain Spencer</td>
<td>Phone/ Email 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
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**Tax Exempt?**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>99mm (+/-0.5mm) dia x 25.40mm (-0) 99.95% PureTungsten Disc</td>
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<td>2 - 1</td>
<td>80mm (+/-0.5mm) dia x 25.40mm (-0) 99.95% PureTungsten Disc</td>
<td>4.00</td>
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<td>1308.60</td>
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<td>Total PO Amount</td>
<td>8732.00</td>
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</tbody>
</table>

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Southern Association of Colleges and Schools Commission on Colleges**  
1866 Southern Lane  
Decatur GA 30033-4097  
United States

---

### Supplier: 0000050711  
Southern Association of Colleges and Schools Commission on Colleges  
1866 Southern Lane  
Decatur GA 30033-4097  
United States

### Ship To:  
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### Attention: Wendy McCue  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Standard PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Substantive Change Fee</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Medical Supplies</td>
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<td>1.00</td>
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Schedule Total  

Total PO Amount 20000.00
## Purchase Order

**Supplier:** 0000041331  
Michael McRee  
14111 Bankside Dr  
Huntersville NC 28078-3222  
United States

**Ship To:**  
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**Attention:** Ismael Ochoa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>UNT Fraternity and Sorority Life-Community Evaluation-Invoice</td>
<td></td>
<td></td>
<td>1.00 EA</td>
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<td>17000.00</td>
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</table>

**Schedule Total** 17000.00

**Total PO Amount** 17000.00

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Chance Newkirk</th>
</tr>
</thead>
</table>

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
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<td>1</td>
<td>Dell 24 Monitor</td>
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<td>1.00</td>
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<td>130.00</td>
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<td>Precision 7960 Tower</td>
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| Schedule Total | 130.00 |
| Schedule Total | 36262.71 |

**Total PO Amount**  
36392.71

---

Authorized Signature
## Purchase Order

**Authorized Signature**

### University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>CLARUS GLASSBOARDSGO! MOBILE</td>
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<td>6930.06</td>
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<td>CLARUS GLASSBOARDSDOCKING</td>
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<td>4 - 1</td>
<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR</td>
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**Schedule Total**  
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**Schedule Total**  
119.02

**Schedule Total**  
310.62

**Schedule Total**  
647.00

**Total PO Amount**  
8006.70
**Purchase Order**

**Supplier:** 0000023725  
Regents of the University of Michigan  
Box 223131  
Pittsburgh PA 15251-2131  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Schedule

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<tr>
<th>Tax Exempt?</th>
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**Schedule Total**  
20860.00

**Total PO Amount**  
20860.00

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<td>Asbestos Consultant</td>
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**Total PO Amount:** 9187.51
**Purchase Order**

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<th>Jordan Fraker Photography</th>
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<td>Address: 9361 Springwater Dr</td>
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</tr>
<tr>
<td>State: TX</td>
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<tr>
<td>Zip: 75228-4149</td>
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<table>
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<th>Ship To:</th>
<th>Barraza, Ashley</th>
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<tr>
<td>Address: 9361 Springwater Dr</td>
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<tr>
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<th>Julie Ikpah</th>
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<td>UNT System Business Service Center</td>
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<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address: 1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>City: Denton</td>
<td></td>
</tr>
<tr>
<td>State: TX</td>
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<tr>
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| Replenishment Option: | Standard |

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**Schedule Total**

| Total PO Amount | 2000.00 |

**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
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<tr>
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<th>Ship To:</th>
<th>Attention: Andrea Marquez</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jeremy Tipton</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>2801 Permian Rd</td>
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<tr>
<td>Aubrey TX 76227-2169</td>
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<tr>
<td>United States</td>
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**Supplier:** 0000058823
Jeremy Tipton
2801 Permian Rd
Aubrey TX 76227-2169
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Andrea Marquez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Tax Exempt?</th>
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**Schedule Total**
450.00

**Total PO Amount**
450.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**DUPLICATE**

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<tr>
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**Payment Terms**

**30 days**

**Buyer**

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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:**

<table>
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<tr>
<th>0000041817</th>
<th>Varsha Venkatasubramanian</th>
</tr>
</thead>
<tbody>
<tr>
<td>2729 Dwight Way Apt 401</td>
<td>Berkeley CA 94704-3100</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
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</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Miranda Leddy

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

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**Total PO Amount**

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<tr>
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</table>
**Purchase Order**

**Vendor:** Gensler

5005 Greenville Ave

Dallas TX 75206-4032

United States

**Ship To:**

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**Attention:** Roberto Rubio

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2024-1321

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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

72471.47

**Schedule Total**

0.01

**Total PO Amount**

72471.48

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Line Item

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<tr>
<th>Line-Sch</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>10.9-inch iPad Air Wi-Fi 256GB - Space Gray</td>
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<tr>
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<td>4-Year AppleCare+ for Schools - iPad / iPad Air /iPad mini</td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>109.00</td>
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<td>04/09/2024</td>
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<tr>
<td>3 - 1</td>
<td>Apple Pencil (2nd Generation)</td>
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<td>Standard</td>
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<td>4 - 1</td>
<td>Magic Keyboard for iPad Pro 11-inch (4th generation) and iPad Air (5th generation) - USEnglish - Black</td>
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<td>04/09/2024</td>
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</tbody>
</table>

**Total PO Amount** 1206.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000022941
Gemini Bakery Equipment Company
9990 Gantry Rd
Philadelphia PA 19115
United States

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**Attention:** Bill Hunter

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Gemini Bakery Equipment - Maintenance</td>
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<td>6673.50</td>
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**Total PO Amount**

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

---

**CHANGE ORDER - REPRINT**

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<th>Purchase Order</th>
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<td>1 - 2024-05-15</td>
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**Buyer**

Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

**Ship To:**

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**Attention:** Shari Ruhberg

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Line**

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**Schedule Total**

30000.00

**Total PO Amount**

30000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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### DUPPLICATE

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000028314 GlobalDatebooks
45 Bartlett St
Marlborough MA 07152
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erik Sikkema

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>UNT Student Planners</td>
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**Schedule Total**

11940.00

| 2 - 1        | Shipping for UNT Planners |        | 1.00        | EA      | 750.00       | 750.00          | 04/09/2024   |

**Schedule Total**

750.00

**Total PO Amount**

12690.00

---

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
BDI/Chapman Lab

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Item/Description
1000uL Pipette Tips, Bulk Bag, Non-sterile

### Mfg ID

### Quantity
3.00

### UOM
EA

### PO Price
91.39

### Extended Amt
274.17

### Due Date
04/09/2024

### Schedule Total
274.17

### Total PO Amount
274.17

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000073643  
Jay Asper  
128 Misty Morning Dr  
PO Box 64  
Dingmans Ferry PA 18328-4149  
United States

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**Attention:** Thelma Farmer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Mfg ID</th>
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<td>Müller-Platte Needle Probe</td>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Attention: Donovan Ford</th>
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<tr>
<td>UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
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<tbody>
<tr>
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<td></td>
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| Supplier: 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States |  |
| Ship To: |  |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  |

| Supplier: 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States |  |
| Attention: Donovan Ford |  |
| UNT System Business Service Center |  |
| Send Invoices to: invoices@untsystem.edu |  |
| 1112 Dallas Dr., Ste. 4200 |  |
| Denton TX 76205 |  |
| United States |  |

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Mfg ID</td>
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<td>1,3-Diiodo-5,5-dimethylimidazolidine-2,4-dione, 25g</td>
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**Schedule Total**  
115.20

| 2 - 1       | Shipping, FedEx Ground |  | 1.00 | EA | 10.00 | 10.00 | 04/09/2024 |

**Schedule Total**  
10.00

**Total PO Amount**  
125.20

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042496
Alltest Instruments
500 Central Ave
Farmingdale NJ 07727-3790
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>UOM</th>
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<td>CON (1/2) - Kulicke &amp; Soffa - 4124 - std - Wire Bonder System</td>
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<tr>
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**Schedule Total**  500.00

**Total PO Amount**  5495.00
**Purchase Order**

**Authorized Signature**

---

<p>| Supplier: 0000031787 Wilson Bauhaus Interiors LLC | PO Box 95530 Grapevine TX 76099-9734 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: ATTN: IVANA NIDENBERG |
| Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |</p>
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</table>
Supplier: 0000060361
Summit Consultants Inc
1300 Summit Ave Ste 500
Fort Worth TX 76102-4419
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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Total PO Amount: 14962.11

Authorized Signature
**Purchase Order**

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<th>Stilwell Social, LLC</th>
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<td>710 Hackberry Ln</td>
</tr>
<tr>
<td></td>
<td>Algonquin IL 60102-4238</td>
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<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

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**Attention:** Amy Woods

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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</table>

**Schedule Total**

670.35

**Total PO Amount**

670.35
## Purchase Order

**Supplier:** 0000041972
Ruben Rosas  
4108 Staghorn Cir N  
Fort Worth TX 76137-1154  
United States

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**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
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<td>Standard</td>
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<td>Ruben Rosas - Amy Grant Spot</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
**Purchase Order**

**Supplier:** 0000041182  
JR Media Services  
800 Jackson Street  
Suite 500  
DALLAS TX 75202  
United States

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**Attention:** Christopher Knapp

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1</td>
<td>JRMS - Congrats Grad Newspaper FY24</td>
<td></td>
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<td>19188.29</td>
<td>19188.29</td>
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Schedule Total 19188.29

Total PO Amount 19188.29
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00006749
04-10-2024

Payment Terms
Freight Terms
Ship Via
30 days
Dest, prepay & add
GROUND

Buyer
Barraza, Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000007457
Carol Sawyer
255 Greene Rd
Greenfield Center NY
12833-1910
United States

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Attention: Alexandra Cosmann
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Carol Sawyer Design: Best American Newspaper Narratives Volume 11</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
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Schedule Total
350.00

Total PO Amount
350.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007457  
Carol Sawyer  
255 Greene Rd  
Greenfield Center Ny  
12833-1910  
United States

**Ship To:**  
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**Attention:** Alexandra Cosmann  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Carol Sawyer Design: Life and Death in the Central Highlands</td>
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<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>04/10/2024</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
## Purchase Order

**Purchase Order**

**Universal of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Payment Terms**

- **30 days**
- **Freight Terms**
  - Dest, prepay & add
- **Ship Via**
  - GROUND

**Buyer**

Barraza, Ashley
Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000007457
Carol Sawyer
255 Greene Rd
Greenfield Center NY
12833-1910
United States

**Ship To:**

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**Attention:** Alexandra Cosmann

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

Yes

**Tax Exempt ID:**

Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Carol Sawyer Design: Where to Carry the Sound</td>
<td></td>
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<td>EA</td>
<td>1397.00</td>
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**Schedule Total**

1397.00

**Total PO Amount**

1397.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041684  
Leslie Wisenbaker  
4700 Gunnison Dr  
Denton TX 76208-1339  
United States

**Ship To:**  
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**Attention:** Michelle Koussa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Advisory board</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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<td>Advisory board</td>
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**Schedule Total**  
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**Total PO Amount**  
100.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
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<td>Phone/ Email</td>
<td>Currency</td>
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<tr>
<td>940/369-5500</td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000042114  
Melissa Stern  
2525 Sinopa St  
Sinopa Street  
Fort Worth TX 76179-1064  
United States

**Ship To:**  
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**Attention:** Michelle Koussa  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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**Authorized Signature**
Purchase Order

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**Purchase Order**

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Delcom Group LP</th>
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<td>Address</td>
<td>PO Box 560158</td>
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<tr>
<td>City</td>
<td>The Colony TX</td>
</tr>
<tr>
<td>State</td>
<td>75056</td>
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**Purchase Order**  
NT752-NT00006758  
04-11-2024  
Revision

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain.Snyder@untsystem.edu

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<td>PowerLite L730U Full HD WUXGA Laser Projector</td>
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**Total PO Amount**  
12199.42

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Zaiba Ahmed  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Dell Thunderbolt 4 Dock- WD22TB4</td>
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<td>Dell 27 USB-C Hub Monitor - P2722HE</td>
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**Schedule Total**  
- 3003.32  
- 420.00  
- 920.00

**Total PO Amount**  
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**Schedule Total** 2146.00

**Total PO Amount** 2146.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Decatur TX 76234-2336</td>
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<tr>
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| Attention: Bethsabe Jeffcoat   | Bill To: UNT System Business Service Center  
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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**Schedule Total**  
95.00

| 2        | Labor                |        | 1.00     | EA  | 332.50   | 332.50        | 04/11/2024     |

**Schedule Total**  
332.50

| 3        | Truck Charge         |        | 1.00     | EA  | 7.50     | 7.50          | 04/11/2024     |

**Schedule Total**  
7.50

| 4        | Traulsen Coil Sensor |        | 1.00     | EA  | 143.76   | 143.76        | 04/11/2024     |

**Schedule Total**  
143.76

**Total PO Amount**  
578.76
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>V70-610/01 PPG Breakthrough Int/EXT Gloss Wht. Paint. B1 1G</td>
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**Schedule Total**  
43.98

**Total PO Amount**  
43.98

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027331
Evoqua Water Technologies LLC
28563 Network Pl
Chicago IL 60673-1285
United States

**Ship To:**
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**Attention:** Nicole Berry

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<tr>
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<td>Line Cell, 380MM with plug</td>
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**Schedule Total**

104.06

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**Schedule Total**

750.00

**Total PO Amount**

854.06
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### SUPPLIER

**Supplier:** 0000021394  
West Marine Products Inc  
500 Westridge Drive  
Watsonville CA 95076  
United States

### SHIP TO

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### ATTENTION

**Attention:** Lorena Cavazos

### BILL TO

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX EXEMPT

**Tax Exempt?**  
**Tax Exempt ID:**

### TAX EXEMPT ID:

**Tax Exempt ID:**

### MFG ID

**Mfg ID:**

### QUANTITY

**Quantity:**

### UOM

**UOM:**

### PO PRICE

**PO Price:**

### Extended Amt

**Extended Amt:**

### Due Date

**Due Date:**

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<td>West Marine Epoxy Resin</td>
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<td>West Marine Fast Hardener</td>
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<td>Mixing Sticks, 8-Pack</td>
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**Total PO Amount**  
95.96

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**Authorized Signature**
**Purchase Order**

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<td>Dell Optiplex 7010 SFF i7,16,512</td>
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<td>1052.42</td>
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**Schedule Total**

6314.52

**Total PO Amount**

6314.52

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---

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Miranda Leddy
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

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<tr>
<td>1</td>
<td>EcoLume Liquid Scintillation Cocktail 1 gallon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>309.10</td>
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**Schedule Total**  
309.10

**Total PO Amount**  
309.10

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**Supplier:** 0000018891  
MP Biomedicals  
PO Box 74008447  
4472 Solutions Center  
Chicago IL 60674-8447  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24509

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

| Supplier: 0000001020 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Russell Jordan | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

---

**Purchase Order Date Revision**  
NT752-NT00006779  
04-11-2024

---

**DUPLICATE**  
 Dispatch Via Print

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024407  
Courtney Burggren  
11952 FM 428  
Aubrey TX 76227-6481  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ariana Thompson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>Equestrian Club</td>
<td>Western Facility Rental Spring 2024</td>
<td>1.00</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032651  
Carahsoft Technology Corp  
11493 Sunset Hills Rd #100  
Reston VA 20190  
United States

**Ship To:**  
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**Attention:** Brooke Moore  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Implementation of Contact Center Solution</td>
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**Schedule Total**  
29400.00

**Total PO Amount**  
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<td>CON (1/2) - IMAGERUNNER ADVANCE DX C5840I</td>
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<td>2</td>
<td>CON (2/2) - DELIVERY &amp; INSTALL - PICKUP &amp; REMOVAL OF OLD DEVICE</td>
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<td>190.00</td>
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| Total PO Amount | 5212.76 |
Purchase Order

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<td>Restocking Fee (15%) ASUS SV RS720A-E12-RS12-26W3GPU</td>
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<td>Shipping and Handling</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028818
Hoegger Communications, LLC.
901 Indiana Ave Ste 100
Wichita Falls TX 76301-6715
United States

**Ship To:**
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**Attention:** Amy Woods
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Hoegger - Video edits</td>
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<td>920.00</td>
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**Schedule Total**

920.00

**Total PO Amount**

920.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPPLICATE

Purchase Order
NT752-NT00006788
04-12-2024

Date
Revision

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza,Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

DUPLICATE Dispatch Via Print

Supplier: 0000041998
Jonathan D Lyness
The Old Farmhouse,
Lingen, Bucknell
Shropshire SY7 0DY
United Kingdom

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Vickie Napier

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000041998
Jonathan D Lyness
The Old Farmhouse,
Lingen, Bucknell
Shropshire SY7 0DY
United Kingdom

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Vickie Napier

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line-
Sch

Item/Description
Mfg ID
PO Price
Quantity
UOM
Extended Amt
Due Date
Price
Schedule Total
Total PO Amount

1 - 1
Jonathan Lyness -
License Hansel &
Gretel

1.00
EA
1153.14
1153.14
04/12/2024
1153.14
1153.14

1153.14

1153.14
Purchase Order

Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rick Rodriguez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0650

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Tennant BLADE, SQGE, FRONT, 31.75 RBR [22]</td>
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Schedule Total 49.76

Total PO Amount 49.76

Authorized Signature
**Supplier:** 0000037199  
Drummond, Alphonso  
1451 Centre Place Dr  
Denton TX 76205-1213  
United States

**Ship To:**  
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**Attention:** Allison Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>DJ ZO Nest SEA</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**Change Order - Reprint**

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<td>Snyder, Owain</td>
<td>940/369-5500</td>
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<tr>
<td>Spencer</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000001439  
SPI Supplies  
206 Garfield Ave  
West Chester PA 19380-4512  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
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**Total PO Amount**  
620.00

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Authorized Signature
UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON, TX 76205
UNITED STATES

PURCHASE ORDER

SUPPLIER: 000006227
SUMMUS INDUSTRIES, INC
77 SUGAR CREEK CENTER BLVD
STE 420
SUGAR LAND, TX 77478
UNITED STATES

SHIP TO:
This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

ATTENTION: RANDY BROOKS
BILL TO: UNT SYSTEM BUSINESS
SERVICE CENTER
SEND INVOICES TO:
INVOICES@UNTSYSTEM.EDU
1112 DALLAS DR., STE.
4200
DENTON, TX 76205
UNITED STATES

SUPPLIER: 000006227
SUMMUS INDUSTRIES, INC
77 SUGAR CREEK CENTER BLVD
STE 420
SUGAR LAND, TX 77478
UNITED STATES

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SEND INVOICES TO:
INVOICES@UNTSYSTEM.EDU
1112 DALLAS DR., STE.
4200
DENTON, TX 76205
UNITED STATES

TAX EXEMPT?

TAX EXEMPT ID:

REPLENISHMENT OPTION:

LINE- 
SCH

ITEM/DESCRIPTION

MFG ID

QUANTITY

UOM

PO PRICE

EXTENDED AMT

DUE DATE

1 - 1
RCRC961455-7712070
Optiplex 7010 SFF i7, 16,512(Customizable)
- Dell Computer
Towers for UNTY
Housing Staff as needed

10.00 EA
1090.00
10900.00
04/12/2024

SCHEDULE TOTAL

10900.00

TOTAL PO AMOUNT

10900.00

AUTHORIZED SIGNATURE
**Purchase Order**

| Supplier: | 0000023028 Isaacson Miller Inc  
263 Summer St Fl 7  
Boston MA 02210  
United States |
|-----------|----------------------------------------------------------|
| Ship To:  | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: | Kelly Perry |
| Bill To:   | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Isaacson Miller Candidate Expenses</td>
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**Total PO Amount**

3000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td>GROUND</td>
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**Buyer**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Stacey Garcia

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Aurora R16</td>
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**Schedule Total**

4458.99

**Total PO Amount**

4458.99

**Authorized Signature**
**Purchase Order**

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<th>Supplier: 0000042072</th>
<th>Omni PGA Frisco Resort, LLC</th>
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<td>Address: 4341 Pga Pkwy</td>
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<td>Frisco TX 75033-0824</td>
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<th>Ship To: Barraza,Ashley</th>
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**Attention:** Jennifer Coraluzzi  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**Denton TX 76205 United States**

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**Schedule Total**

| 21000.00 |

**Total PO Amount**

| 21000.00 |
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000009042  
Amnet New York Inc  
1501 Broadway Ste 12074  
New York NY 10036-5601  
United States

**Ship To:**  
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**Attention:** Kathryn Conrad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

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**Excise Registration Code:** 2024-1393

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<td>1 - 1</td>
<td>Amnet Services CLASS</td>
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<td>1.00</td>
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<td>55337.68</td>
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<td></td>
<td>Japan SU24</td>
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**Schedule Total**  
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<td>Amnet faculty ground services</td>
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<td>9747.83</td>
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**Schedule Total**  
9747.83

**Total PO Amount**  
65085.51

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**Authorized Signature**
**Purchase Order**

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**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn

**Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**: 0000028332 Liaison International, LLC
311 Arsenal St Ste 5600
Watertown MA 02472-2782
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Jimmy Grounds

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>RFP for Online Graduate Admissions Application Solution#769-23-081623MA</td>
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<td>EA</td>
<td>150000.00</td>
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<td>04/12/2024</td>
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**Schedule Total**: 150000.00

**Total PO Amount**: 150000.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000003605</th>
<th>Sun Ridge Systems</th>
<th>PO Box 5071</th>
<th>El Dorado Hills CA 95762</th>
<th>United States</th>
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</thead>
</table>

**Ship To:**

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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Service Request / Sun Ridge Systems, Inc.</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000015671  
FieldTurf USA Inc  
175 N Industrial Blvd NE  
Calhoun GA 30701  
United States

---

**Ship To:**  
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---

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Maintenance for IPF turf</td>
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**Schedule Total**  
4143.00

**Total PO Amount**  
4143.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039953

Schultz, Jared C  
10404 Servo Dr  
Glen Allen VA 23060-4457  
United States

**Ship To:**  
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**Attention:** Claudia Cooper  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
2009.96
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000040037  
Sullivan, Marianne  
19 Avery Rd  
Garrison NY 10524-4107  
United States

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**Attention:** Claudia Cooper  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

---

**Authorized Signature**
Purchase Order

Authorized Signature

<table>
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<tr>
<th>Supplier: 0000006227</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>Summus Industries, Inc</td>
<td>Attention: Solomon Kaboutari Bill To: UNT System Business Service Center</td>
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<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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<td>Attention: Solomon Kaboutari Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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<td>Dell Aurora R16 - Desktop</td>
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Schedule Total 19844.95

Total PO Amount 19844.95

Authorized Signature
**Purchase Order**

**Purchase Order Number:** NT752-NT00006819  
**Date:** 04-15-2024  
**Revision:**

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**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste  
430A  
Seattle WA 98116-4589  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan McAdams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste  
430A  
Seattle WA 98116-4589  
United States

**Ship To:** Owain Snyder, Owain Snyder@untsystem.edu

### Line Item

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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>Tango Funds - Research Participant Compensation</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

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**Author's Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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### Payment Terms

- **30 days**  
- **Freight Terms**  
- **Ship Via**  
  - Dest, prepay & add  
  - GROUND

### Buyer

- **Barraza, Ashley**  
  - **Phone/ Email**  
    - 940/369-5500  
    - Ashley.  
    - Barraza@untsystem.edu

### Supplier

- **0000006227**  
- **Summus Industries, Inc**  
  - **77 Sugar Creek Center Blvd**  
  - **Ste 420**  
  - **Sugar Land TX 77478**  
  - **United States**

### Bill To

- **UNT System Business Service Center**  
- **Send Invoices to:**  
  - invoices@untsystem.edu  
  - **1112 Dallas Dr., Ste.**  
  - **4200**  
  - **Denton TX 76205**  
  - **United States**

### Attention

- **Solomon Kaboutari**

### Ship To

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

- **No**

### Tax Exempt ID:

- **None**

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<td>Rack Server - Dell PowerEdge R750XA - [AMER_R750XA_14823]</td>
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<td>20968.00</td>
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<td>2 - 1</td>
<td>UPS - APC Smart-UPS 3000 LCD - (rack-mountable) - AC 120V - 2.7 kW - 3000 VA - RS-232, USB - output connectors: 8 -2U</td>
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<th>Due Date</th>
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<td>Rack Server - PowerEdge R760</td>
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**Total PO Amount**  
- **183754.00**

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000012419
Regents of the University of Minnesota
209 West Bank Office Bldg
Accounts Receivable Services
Minneapolis MN 55454
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

<table>
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<th>UOM</th>
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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>C. Elegan strain Superficially wild type with green fluorescence in L4 epidermis and adult stage cuticle. mNeonGreen and 3xFLAG tags inserted in N-terminus of endogenous BLI-1 locus at A106 (after subtilisin cleavage site) using Dickinson method.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>10.00</td>
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**Schedule Total**

| 10.00 |

| 2 - 1 | C. Elegan strain mNeonGreen tag inserted at C-terminus of endogenous bli-2 locus. Superficially wild-type with green fluorescence in L4 epidermis and adult stage cuticle. | | 1.00 | EA | | 10.00 | 10.00 | 04/15/2024 |

**Schedule Total**

| 10.00 |

| 3 - 1 | C. Elegan strain mNeonGreen tag inserted at C-terminus of endogenous bli-6 locus using Dickinson method. Superficially wild-type with green fluorescence in L4 epidermis and adult stage cuticle. | | 1.00 | EA | | 10.00 | 10.00 | 04/15/2024 |

**Schedule Total**

<p>| 10.00 |</p>
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|                      |                  |       |          |     |          |              |          |
|                      |                  |       |          |     |          |              |          |
| Total PO Amount      |                  |       |          |     |          |              | 30.00    |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td>30 days</td>
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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

### Supplier: 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Thelma Farmer  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

<table>
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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Easy-to-Machine 416 Stainless Steel Rod, 2-1/2&quot; Diameter</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>shipping</td>
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**Schedule Total**  
25.40

**Total PO Amount**  
310.26

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002558  
Encoura LLC  
1108 Lavaca St Ste 110-390  
Austin TX 78701-2172  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alysia Taylor  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-20

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<td>Encoura Year 4</td>
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**Schedule Total**

|                       | 26000.00 |

**Total PO Amount**

<p>|                       | 26000.00 |</p>
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<tr>
<td>1-1</td>
<td>10.2 Inch iPad Wi-Fi 64GB- Space Gray</td>
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<td>04/15/2024</td>
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Schedule Total: 5980.00

Total PO Amount: 5980.00

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Buyer: Morales, Gabriel Adrian
Supplier: 000006715 Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

Attention: Britany King
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
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<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512</td>
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**Schedule Total:**

1090.00

**Total PO Amount:**

1090.00
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<thead>
<tr>
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<th>Ship To:</th>
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<tr>
<td>0000006227 <em>Summus Industries, Inc</em> 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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Attention: Karan Huggins  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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<td>1-1</td>
<td>Lexmark CS331dw</td>
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Schedule Total  
263.32

Total PO Amount  
263.32

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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<td>1 - 1</td>
<td>COAT CHEF BLACK LG SHORT</td>
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**Schedule Total**  
40.46

**Total PO Amount**  
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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE Dispatch Via Print

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### Payment Terms

- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Name**: Morales, Gabriel Adrian  
- **Phone/Email**: 940/369-5500 Gabriel.Morales@untsystem.edu

### Supplier

- **ID**: 0000018974  
- **Name**: Bunn-O-Matic Corporation  
- **Address**: 5020 Ash Grove Dr Springfield IL 62711-6329 United States

---

### Ship To

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---

### Attention

- **Name**: Bethsabe Jeffcoat

### Bill To

- **Name**: UNT System Business Service Center
- **Address**: Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt?

- **ID**

### Replenishment Option

- **Standard**

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Schedule Total

- **48.00**
- **4.19**
- **77.75**
- **62.50**

### Total PO Amount

- **192.44**
Please note that this document is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Laduke, Rebecca
**Telephone:** 940/369-5500
**Email:** Rebecca.Laduke@untsystem.edu

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1-1 | Quick-DNA Fecal/Soil Microbe DNA Miniprep Kit | | 1.00 | EA | 251.99 | 251.99 | 04/15/2024

**Schedule Total**: 251.99

**Total PO Amount**: 251.99

---

**Address**:

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Address**:

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: BDI/Chapman Lab

---

**Authorized Signature**
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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Schedule Total 60.69

Total PO Amount 60.69

Authorized Signature
Purchase Order

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<th>Due Date</th>
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<td>Dell Optiplex 7010 SFF i7,16,512</td>
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</tbody>
</table>

Schedule Total 1090.00

Total PO Amount 1090.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006280  
ADInstruments, Inc.  
4360 Arrowswest Dr  
Colorado Springs CO  
80907-3449  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>This content pack gives you access to the ADI Physiology content in Lt, including the Animal Physiology, Exercise Physiology, Human Physiology, Neuroscience, Pharmacology, and Psychophysiology collections.</td>
<td></td>
<td></td>
<td>191.00</td>
<td>EA</td>
<td>11.40</td>
<td>2177.40</td>
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<td>Lt Subscription Access allows access to all Lt software features, including standard lesson templates, authoring tools for content creation, and analytics and assessment tools for evaluating and documenting student progress.</td>
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<td>191.00</td>
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**Total PO Amount**  
5905.72

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**Authorized Signature**
**Purchase Order**

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<tbody>
<tr>
<td>ADInstruments, Inc. 4360 Arrowswest Dr Colorado Springs CO 80907-3449 United States</td>
<td><strong>Attention:</strong> Kandice Green <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Line-Sch</th>
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<th>UOM</th>
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<th>PO Price</th>
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<td>Lt Access + Lt Physiology content pack Spring 2024</td>
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<td>Standard</td>
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**Schedule Total**

|                  | 6531.85 |

|          |                  |              |        | 30.00 | EA  | Standard            | 19.80 | 594.00      | 04/15/2024 |
|          |                  |              |        |       |     |                       |       |             |          |

**Schedule Total**

|                  | 594.00 |

**Total PO Amount**

|                  | 7125.85 |
**Purchase Order**

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<th>Supplier: OVI INSPIRES CONSULTING LLC</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
<tbody>
<tr>
<td>427 Mendocino Ave Ste 100</td>
<td><strong>Attention:</strong> Ismael Ochoa <strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td>Santa Rosa CA 95401-5392</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
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</table>

**Schedule Total** 5000.00

Total PO Amount 5000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000020346  
Five Stone Creative  
18208 Preston Rd  
STE D9 #539  
Dallas TX 75252-6007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Five Stone Creative Orientation Videos</td>
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<td>1.00</td>
<td>EA</td>
<td>8512.50</td>
<td>8512.50</td>
<td>04/16/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
8512.50

**Total PO Amount**  
8512.50

Authorized Signature
# University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**SHIP TO:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Thelma Farmer  
**BILL TO:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Supplier ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Ø12.7 F=-25.0 N-BK7 B Coated Plano ConcaveLens</td>
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<td>3 - 1</td>
<td>10 Pack of Ø1&quot; Protected Silver Mirror</td>
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<td>437.47</td>
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<td>4 - 1</td>
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<td>1.00</td>
<td>EA</td>
<td>14.33</td>
<td>14.33</td>
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**Total PO Amount**  
509.80

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**Authorized Signature**
**Purchase Order**

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<td>30 days</td>
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<td>GROUND</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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</table>

**Supplier:** 0000038288  
Gene Universal Inc  
200 Continental Dr Ste 401  
Newark DE 19713-4337  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<td>Gene Synthesis</td>
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**Schedule Total**  
642.28

**Total PO Amount**  
642.28

Authorized Signature
**Purchase Order**

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
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**Attention:** Thelma Farmer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Ø25.4mm Mirror, Unprotected Gold</td>
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**Total PO Amount**

| 252.87 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004807  
Mid-South Fire Solutions LLC  
669 Aero Dr  
Shreveport LA 71107-6943  
United States

**Ship To:**  
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**Attention:** Ryan Paris

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**  
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<th>Due Date</th>
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**Schedule Total**  
0.01

**Total PO Amount**  
24260.71

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE
**Purchase Order** NT752-NT00006890  
**Date** 04-11-2024

**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND

**Buyer** Morales, Gabriel Adrian  
**Phone/ Email** 940/369-5500  
Gabriel.Morales@untsystem.edu

### Dispatch Via Print

**NT752-NT00006890**  
**Purchase Order Date** 04-11-2024  
**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND

**Supplier:** 0000029872  
Metro Golf Cars  
4063 South Fwy  
Fort Worth TX 76110-6353  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Sood

### Lines

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1 | CON (1/8) - New 2024 Club Car Carryall  
700- ElectricBase  
Unit Contract Price | 1.00 | EA | 14327.10 | 14327.10 | 04/16/2024 |
| 2 - 1 | CON (2/8) - Open Market Accessory Options ChosenLong  
Roof Top that Covers the Stake Side Bed Kit | 1.00 | EA | 1500.00 | 1500.00 | 04/16/2024 |
| 3 - 1 | CON (3/8) - Fold Down Windshield: | 1.00 | EA | 295.00 | 295.00 | 04/16/2024 |
| 4 - 1 | CON (4/8) - Stake Side Bed Kit | 1.00 | EA | 850.00 | 850.00 | 04/16/2024 |
| 5 - 1 | CON (5/8) - Deluxe Light Upgrade | 1.00 | EA | 495.00 | 495.00 | 04/16/2024 |

**Schedule Total**  
14327.10  
1500.00  
295.00  
850.00  
495.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLEX**  
**Dispatch Via Print**

<table>
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<th>Revision</th>
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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000029872  
Metro Golf Cars  
4063 South Fwy  
Fort Worth TX 76110-6353  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Mike Sood  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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Schedule Total: 125.00  
Schedule Total: 275.00  
Schedule Total: 4200.00  
Total PO Amount: 22067.10

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000024643  
BioIVT LLC  
PO Box 770  
Hicksville NY 11802-0770  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
**Purchase Order**

**Supplier:** 0000033098
Azure Biosystems Inc
6747 Sierra Ct
Suite A- B
Dublin CA 94568-2697
United States

**Ship To:**
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**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total: 48514.95

Schedule Total: 2131.95

Schedule Total: 9979.65

Schedule Total: 9979.65

Schedule Total: 9979.65
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Total PO Amount**  
87635.35

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States |
| Ship To: | Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |
| Attention: | Jim Byford |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt? | Yes |
| Tax Exempt ID: | Replenishment Option: Standard |

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Jim Byford

### Ship To:
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### Ship Via:
GROUND

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Tax Exempt?:
No

### Tax Exempt ID:
Replenishment Option:
Standard

### Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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### Total PO Amount:
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Authorized Signature
Purchase Order

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Thelma Farmer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt Code: 2023-0992

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Schedule Total 10.88

Schedule Total 30.76

Total PO Amount 41.64

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Barraza, Ashley</td>
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<td>Supplier: 0000022688 US Department of Homeland Security USCIS - CA Service Center 2400 Avila Rd, 2nd Fl, Rm 2312 Laguna Niguel CA 92677 United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
3520.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000029334  
Phenomenex Inc  
411 Madrid Ave  
Torrance CA 90501-1430  
United States

Ship To:  
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Attention: Christophe Cocuron  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Luna 3 µm NH2 100 Å, LC Column 150 x 4.6 mm, Ea</td>
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Schedule Total 1005.00

Total PO Amount 1005.00

Authorized Signature
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Supplier: 0000002864
University of New Mexico
1 University of New Mexico MSC07 4245
Albuquerque NM 87131-0001
United States

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Attention: Belinda Reyes
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 269.97

Total PO Amount 269.97
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Toni Clarkson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1309.16

**Total PO Amount**

1309.16

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**Tax Exempt?**

**Tax Exempt ID:**

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**Replenishment Option:** Standard

---

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**supplier:** 0000042703
INFICON Inc
2 Technology Pl
East Syracuse NY 13057-9707
United States

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**Attention:** Thelma Farmer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

58.50

**Total PO Amount**

58.50

Authorized Signature
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000039626
Sycamore Life Sciences, LLC
410 Pierce St Ste 111
Houston TX 77002-8758
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24524

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Zymo Zymoprep Yeast Plasmid Miniprep II (50 preps) w/ zymo-spin 1 columns (uncapped)</td>
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**Total PO Amount**
1366.00
## Purchase Order

### DUPPLICATE

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | Dell Thunderbolt 4 Dock | | 2.00 | EA | 210.00 | 420.00 | 04/17/2024  
**Schedule Total** | 420.00  
2 - 1 | Dell Mouse | | 1.00 | EA | 15.00 | 15.00 | 04/17/2024  
**Schedule Total** | 15.00  
3 - 1 | Keyboard, CUS KYBD, 104, US, OT | | 1.00 | EA | 15.00 | 15.00 | 04/17/2024  
**Schedule Total** | 15.00  
**Total PO Amount** | 450.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000031787 Wilson Bauhaus Interiors LLC PO Box 95530 Grapevine TX 76099-9734 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Lidia Arvisu</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Schedule Total** 5987.00  
**Total PO Amount** 5987.00

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000022698  
Best Buy Stores LP  
Advantage Account  
PO Box 731247  
Dallas TX 75373-1247  
United States

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**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Duncan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<td>7</td>
<td>UCOE_CAG infu 2F</td>
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<td>1.00</td>
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Schedule Total: 10.32

Attention: Sunil Shrestha
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003785 Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

**Ship To:**
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**Attention:** Sunil Shrestha
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>8 - 1</td>
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**Schedule Total**
14.62

| Total PO Amount | 95.03 |

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier
0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Elisa Glerup

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?
Line  
Sch  
Tax Exempt ID:  
Mfg ID

### Item/Description  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<tr>
<td>1 - 1</td>
<td>Dell Mobile Precision Workstation 7680</td>
<td>6.00</td>
<td>EA</td>
<td>2388.79</td>
<td>14332.74</td>
<td>04/17/2024</td>
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**Schedule Total**  
14332.74

| 2 - 1    | 210-AZBN Dell Performance Dock-WD19DCS | 6.00     | EA   | 255.00   | 1530.00      | 04/17/2024    |

**Schedule Total**  
1530.00

**Total PO Amount**  
15862.74

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DENTON TX 76205

UNIVERSITY OF NORTH TEXAS

Supplier: 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 MSE PRO UncoatedMagnesium Fluoride (MgF2) Flat Windows, Round Shape 25.4/3

3.00 EA 79.95 239.85 04/17/2024

Schedule Total 239.85

2 - 1 Shipping, Handling & Insurance

1.00 EA 33.52 33.52 04/17/2024

Schedule Total 33.52

Total PO Amount 273.37

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000042569
VIGO Photonics
360 Central Ave Ste 800
Saint Petersburg FL 33701-3984
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td></td>
<td>1 - 1</td>
<td>IR Detection module type UHSM-I-10.6</td>
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<td>1.00</td>
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<td>7232.00</td>
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**Schedule Total**
7232.00

**Total PO Amount**
7232.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000038336 Artografx Inc  
1233 Round Table Dr  
Dallas TX 75247-3503  
United States |
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Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Mfg ID</td>
<td>Quantity</td>
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| 1 | Signage- Softball Dugout and Stadium |
|---------------|
| 1.00 | EA | 1150.00 | 1150.00 | 04/17/2024 |

**Schedule Total**  
1150.00

**Total PO Amount**  
1150.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005011
Electro Acoustics Inc
685 John B Sias Memorial Pkwy
Ste 705
Fort Worth TX 76134-1304
United States

**Ship To:**
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**Attention:** Courtney Burke
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Coliseum Speaker Evaluation &amp; Repair</td>
<td>1.00</td>
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<td>5134.00</td>
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**Schedule Total**

5134.00

**Total PO Amount**

5134.00

Authorized Signature
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Homeland Security I-40 (G Robertson)</td>
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**Schedule Total**

715.00

**Total PO Amount**

715.00

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**Authorized Signature**
**Purchase Order**

||| |
|---|---|---|---|
| **Purchase Order** | **Date** | **Dispatch Via Print** | **Revision** |
| NT752-NT00006936 | 04-17-2024 | | |
| **Payment Terms** | **Freight Terms** | **Ship Via** | |
| 30 days | Dest, prepaid & add GROUND | |
| **Buyer** | **Phone/ Email** | **Currency** | |
| Barraza,Ashley | 940/369-5500 Ashley. Barraza@untsystem.edu | |

**Supplier:** 0000022688 US Department of Homeland Security
USCIS - CA Service Center 2400 Avila Rd, 2nd Fl, Rm 2312 Laguna Niguel CA 92677 United States

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Ship To:**
Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Attention:** Vickie Napier

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<th>Line-Sch</th>
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<th>Due Date</th>
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<td>Homeland Security I-907 Premium Processing Filing Fee (G Robertson)</td>
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<td>1.00</td>
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<td>2805.00</td>
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**Schedule Total** 2805.00

**Total PO Amount** 2805.00

Authorized Signature
# Purchase Order

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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## Duplicate Dispatch Via Print

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000002192
Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

---

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | Project: Replace Air Handler Exhaust Fan Motor 2F-1 | | 1.00 | EA | Standard | 3891.00 | 3891.00 | 04/17/2024 |

**Schedule Total** | | | 3891.00 |

**Total PO Amount** | | | 3891.00 |

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000034583 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Dan Balla | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------------------|-------------------------------------------------|----------------------|------------------------------------------------|
| Supplier: Adjacent Media | Address: 12 Geary Ave  
Fairfax CA 94930  
United States | Buyer: Barraza, Ashley Phone/ Email: 940/369-5500  
Ashley. Barraza@untsystem.edu | |

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000040522
Brett Blankenship
15604 Mayflower Trl
Roanoke TX 76262-2723
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dan Balla
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Brett Blankenship - February & March 2024

Schedule Total 3000.00

Total PO Amount 3000.00

Authorized Signature
**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000032038
Media Strategies Inc dba Jacobs Media
303000 Telegraph Rd Ste 240
Bingham Farms MI 48025
United States

**Ship To:**
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**Attention:** Dan Balla
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Jacobs Media - March 2024</td>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000020272  
American College of the Mediterranean  
409 Camino del Rio S Ste 200  
San Diego CA 92108-3506  
United States  

**Ship To:**  
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**Attention:** Kathryn Conrad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<td>IAU services for students in Spain SU24</td>
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<td>51742.00</td>
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**Schedule Total**  
51742.00  

**Total PO Amount**  
51742.00  

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

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<th>Attention: Taelon Payne</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td><strong>Attention:</strong> Taelon Payne</td>
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**Schedule Total**  
**Total PO Amount**  

49503.01
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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**Payment Terms**

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<tr>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Liew Consulting - GF00029</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>04/18/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 5000.00

**Total PO Amount:** 5000.00

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jasmin Vissage
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000068525
Hologic Sales and Service LLC
250 Campus Dr
Marlborough MA 01752
United States

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Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Student Health &amp; Wellness Center Lab Supplies</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>04/18/2024</td>
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Schedule Total 10000.00

Total PO Amount 10000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

**Address:**
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** UNT Discovery Park

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | M3 hex drive screws | | 1.00 | EA | 7.31 | 7.31 | 04/18/2024
2 | Sand | | 5.00 | EA | 60.58 | 302.90 | 04/18/2024
3 | Drum pump | | 2.00 | EA | 111.98 | 223.96 | 04/18/2024
4 | Acetone | | 2.00 | EA | 176.33 | 352.66 | 04/18/2024
5 | Dash 006 O rings | | 2.00 | EA | 4.70 | 9.40 | 04/18/2024
6 | PTFE sheet | | 2.00 | EA | 73.89 | 147.78 | 04/18/2024
7 | Drill bit, 1/16 | | 4.00 | EA | 1.82 | 7.28 | 04/18/2024

---

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>8 - 1</td>
<td>1/4NPT tap</td>
<td></td>
<td>2.00 EA</td>
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<td>9 - 1</td>
<td>Aluminum oxide grit, 10lbs</td>
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<td>38.89</td>
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<td>10 - 1</td>
<td>1/4 NPT taper tap</td>
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<td>105.88</td>
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<td>11 - 1</td>
<td>Shipping</td>
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<td>1.00 EA</td>
<td>231.04</td>
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**Total PO Amount**
1486.72

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Authorized Signature
**Purchase Order**

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<thead>
<tr>
<th>Supplier</th>
<th>0000014570 JG Media/Community Impact Newspaper</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>3600 E Palm Valley Blvd Box #3 Round Rock TX 78665-3320 United States</td>
</tr>
</tbody>
</table>

**Ship To:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** Jami Thomas

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**
- Yes

**Line Sch** | **Item/Description** | **Tax Exempt ID** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
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<tr>
<td>1 - 1</td>
<td>Community Impact April Invoice</td>
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<td></td>
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<td>4560.00</td>
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</tbody>
</table>

**Schedule Total**

4560.00

**Total PO Amount**

4560.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000045028
Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

**Ship To:**
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**Attention:** UNT Discovery Park
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**DUPLICATE**

<table>
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<tr>
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<tr>
<td>1 - 1 N95 masks</td>
<td></td>
<td>3.00</td>
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<td>17.00</td>
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<td>2 - 1 Coveralls, XL</td>
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<td>46.00</td>
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**Total PO Amount**
189.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000042549</th>
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<tbody>
<tr>
<td>Taniobis USA LLC</td>
</tr>
<tr>
<td>144 Gould St Ste 207</td>
</tr>
<tr>
<td>Needham MA 02494-2334</td>
</tr>
<tr>
<td>United States</td>
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</table>

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<thead>
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<table>
<thead>
<tr>
<th>Attention: Shelden Dowden</th>
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<table>
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<th>Bill To:</th>
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<tbody>
<tr>
<td>UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to:</td>
</tr>
<tr>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
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<tr>
<th>Tax Exempt?</th>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FS-85 Powder</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>1650.00</td>
<td>16500.00</td>
<td>04/18/2024</td>
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</tbody>
</table>

| Schedule Total | 16500.00 |

| Total PO Amount | 16500.00 |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** UNT Discovery  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Precision 3460 Small Form Factor</td>
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<td>1.00</td>
<td>EA</td>
<td>1619.55</td>
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<td>04/18/2024</td>
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</table>

**Schedule Total**  
1619.55

**Total PO Amount**  
1619.55

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041229
Denver Percussion LLC
9858 Plano Rd Ste 200
Dallas TX 75238-5133
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Remo Renaissance Timpani Hazy Low-Profile Steel Insert Drumhead RC LA-Size 22 inch</td>
<td>4.00 EA</td>
<td>118.85</td>
<td>475.40</td>
<td>04/18/2024</td>
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<td></td>
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<tr>
<td>2 - 1</td>
<td>Remo Renaissance Timpani Hazy Low-Profile Steel Insert Drumhead RC LA-Size 25 inch</td>
<td>4.00 EA</td>
<td>127.00</td>
<td>508.00</td>
<td>04/18/2024</td>
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<tr>
<td>3 - 1</td>
<td>Remo Renaissance Timpani Hazy Low-Profile Steel Insert Drumhead RC LA-Size 28 inch</td>
<td>4.00 EA</td>
<td>137.00</td>
<td>548.00</td>
<td>04/18/2024</td>
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<td>4 - 1</td>
<td>Remo Renaissance Timpani Hazy Low-Profile Steel Insert Drumhead RC LA-Size 31 inch</td>
<td>4.00 EA</td>
<td>149.00</td>
<td>596.00</td>
<td>04/18/2024</td>
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<tr>
<td>5 - 1</td>
<td>Remo Renaissance Timpani Hazy Low-Profile Steel Insert</td>
<td>4.00 EA</td>
<td>159.00</td>
<td>636.00</td>
<td>04/18/2024</td>
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</table>

**Schedule Total**

- **475.40**
- **508.00**
- **548.00**
- **596.00**
- **636.00**

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041229  
Denver Percussion LLC  
9858 Plano Rd Ste 200  
Dallas TX 75238-5133  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>Drumhead RC LA-Size 34 inch</td>
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</table>

**Schedule Total**  636.00

**Total PO Amount**  2763.40

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000034853  
Schectman, Mark  
8023 Forest Trail  
Dallas TX 75238  
United States

**SHIP TO:**  
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**BUYER:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**ATTENTION:** Dan Balla  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Mark Schectman - Q1 2024</td>
<td>1.00 EA</td>
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<td>04/18/2024</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

---

**AUTHORIZED SIGNATURE**
## Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order Information

- **Purchase Order Number**: NT752-NT00006959  
- **Date**: 04-18-2024  
- **Revision**

### Payment Terms

- **Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer Information

- **Name**: Snyder, Owain Spencer  
- **Phone/Email**: 940/369-5500  
  Owain.Snyder@untsystem.edu

### Supplier Information

- **Name**: Rojas, Johan  
- **Address**: 2060 Stockbridge Rd Apt 8108  
  Denton TX 76208-6159  
  United States

### Attention

- **Ismael Ochoa**

### Bill To

- **Bill To**: UNT System Business Service Center  
- **Send Invoices To**: invoices@untsystem.edu  
- **Address**: 1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt

- **Tax Exempt**:  
- **Tax Exempt ID**:  
- **Replenishment Option**: Standard

### Line Item

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<td>1 - 1</td>
<td>UNeTe- Dance Lessons</td>
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### Schedule Total

- **Total PO Amount**: 150.00

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Authorized Signature
**Purchase Order**

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<td>Dell Dock Fischer UD22</td>
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**Total PO Amount** 1952.58
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000047217  
Gideon Foundation  
12855 Swan Lake Drive  
Frisco TX 75033  
United States

**Ship To:**  
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**Attention:** Stephanie Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>GIDEON (0301-03312024)</td>
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**Schedule Total**  
639.10

**Total PO Amount**  
639.10

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008321  
Complete Supply Inc  
1624 W Crosby Rd Ste 144  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>F9 - DOWN DRAFT DRYER AIR MOVER ON CASTERS STACKABLE</td>
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<td>517.00</td>
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<td>XD-125 DEHUMIDIFIER REMOVES 78 PINTS OF MOISTURE PER DAY, DRAW 7.3 AMPS</td>
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<td>1.00</td>
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<td>2379.00</td>
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<td>VORTEX 24&quot; 16 GAL WET/DRY VAC FRONT MOUNT SQUEEGEE S/N: T16WDCS</td>
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5170.00

**Schedule Total**  
2379.00

**Schedule Total**  
2685.00

**Total PO Amount**  
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<td>R6436-OTREUPH FOR 36 ROUND OTTOMAN. TAG: E FABRIC TBL TABLE TOP SURFACE STINSON BURKSHIRE #BRK43 BLACK. original order #250494</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>174.60</td>
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<td>R6422-OTREUPH FOR 22 ROUND OTTOMAN. TAG: E FABRIC TBL TABLE TOP SURFACE STINSON ETCH PIER ETC35. original order #250494</td>
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<td>2.00</td>
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<td>143.98</td>
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<td>3</td>
<td>R64312UPH EMBRACE LOVESEAT. TAG: E FABRIC20 MID-BACK HEIGHT REQUIRED CF STINSON ARTISAN DARTH #65082 DARTH. original order #250494</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>827.78</td>
<td>4138.90</td>
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<td>4</td>
<td>R64311UPH EMBRACE CHAIR. TAG: H FABRIC20 MID-BACK HEIGHT REQUIRED CF STINSON ETCH PIER ETC35. original order #250494</td>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Duplicate Dispatch Via Print**
Purchase Order Date Revision
NT752-NT00006964 04-18-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000001872
Sauder Manufacturing Company
930 W Barre Rd
Archbold OH 43502-0230
United States

**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200 Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
5 - 1 | R6436-OTREUPH FOR 36 ROUND OTTOMAN.E GRADE E FABRIC TBL TABLE TOP SURFACE CF STINSON ARTISAN DARTH #65082.original order #250494 | | 5.00 EA | 174.60 | 873.00 | 04/18/2024 | Schedule Total 873.00

6 - 1 | 15312CHILL LOVESEAT. TAG: E GRADE E FABRIC13 WOOD RAIL LEGS80 FINISH #80 SEPIASTINSON BURKSHIRE #BRK43 BLACK | | 1.00 EA | 516.13 | 516.13 | 04/18/2024 | Schedule Total 516.13

7 - 1 | 15311CHILL CHAIR. TAG: E GRADE E FABRIC13 WOOD RAIL LEGS80 FINISH #80 SEPIACF STINSON ARTISAN DARTH #65082 | | 3.00 EA | 465.26 | 1395.78 | 04/18/2024 | Schedule Total 1395.78

8 - 1 | 15311 CHILL CHAIR. TAG: E GRADE E FABRIC13 WOOD RAIL LEGS80 FINISH #80 SEPIASTINSON | | 2.00 EA | 465.26 | 930.52 | 04/18/2024 | Schedule Total 930.52

---

**Authorized Signature**

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001872
Sauder Manufacturing Company
930 W Barre Rd
Archbold OH 43502-0230
United States

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**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?** Tax Exempt ID: Replenishment Option: Standard

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<td>9 - 1</td>
<td>BURKSHIRE #BRK43 BLACK.</td>
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**Schedule Total**

930.52

**Total PO Amount**

18612.77
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<tr>
<td>Supplier: Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Payment Terms**
- 30 days
- Dest, prepay & add

**Freight Terms**
- GROUND

**Ship To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Bill To:**
- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<td>1</td>
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<td>1.00</td>
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<td>6854.81</td>
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**Schedule Total**
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**Total PO Amount**
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<td>Optiplex 7010 SFF i7, 16,512 (Customizable)</td>
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<td>2 - 1</td>
<td>Dell 27 Monitor- P2722H</td>
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<td>150.00</td>
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Total PO Amount: 1390.00
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Rochelle Sykes  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dell Thunderbolt 4 Dock- WD22TB4Dell laptop docks</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>2000.00</td>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

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**Supplier:** 0000031309  
Azenta US, Inc.  
2910 Fortune Cir W Ste E  
Indianapolis IN 46241-5502  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000005153
Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dez Ward

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>36x100 36# IJ COATED MATTE PAPER w/PSA (3&quot; cores)</td>
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<td>42X100 8.2MIL POLYPROPYLENE MATTE BANNER (double coat)</td>
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<td>3&quot; SPINDLE ADAPTER KIT ( 2 ENDS)</td>
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**Purchase Order**

**Supplier:** 0000031593
**Tango Card Inc**
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brianna Sosa
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Dr. Anderson - Tango Gift Cards</td>
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<td>1.00</td>
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**Schedule Total** 150.00

**Total PO Amount** 150.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th><strong>Currency</strong></th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000043080  
AM Plumbing  
PO Box 2999  
Denton TX 76202  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Excavate the storm drain</td>
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<td>2000.00</td>
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<td>04/18/2024</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
Purchase Order

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<td>PO Box 2999</td>
<td><strong>Attention:</strong> Les St Clair <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total** 3500.00

**Total PO Amount** 3500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000004333
Clampitt Paper Co of Springfield
2335 E Chestnut Expy Ste C100
Springfield MO 65802-2233
United States

**Ship To:**
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**Attention:** Dez Ward
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000004333
Clampitt Paper Co of Springfield
2335 E Chestnut Expy Ste C100
Springfield MO 65802-2233
United States

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Bill To: UNT System Business Service Center
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United States

---

**Purchase Order**
NT752-NT00006977 04-18-2024

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**Schedule Total**
35.00

**Total PO Amount**
312.35

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line/Sch** | **Item/Description**  
--- | ---
1 | Vinyl stair treads
2 | Stair tread adhesive-1gal
3 | Vinyl stair tread

### Tax Exempt ID:  
**Mfg ID**

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**Total PO Amount**  

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023274  
University of Virginia  
PO Box 400107  
University Of Virginia Library  
Charlottesville VA 22904-4107  
United States

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | SNAC institutional membership | | 1.00 | EA | 1000.00 | 1000.00 | 04/18/2024  

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Purchase Order

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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#### Attention:
Russell Jordan

#### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Excise Registration Code:
2023-1025

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**Purchase Order**

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**Schedule Total:**
- 55.78
- 172.80
- 75.00
- 160.00
- 78.00

**Total PO Amount:** 541.58

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
122.00

**Total PO Amount**  
122.00

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**Authorized Signature**
### Purchase Order

**Supplier:** ScienCell Research Laboratories Inc  
6076 Corte Del Cedro  
Carlsbad CA 92011  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
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United States

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**Schedule Total**  
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**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Britany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>ARGON, ULTRA HIGH PURITY, CGA 580, SIZE300</td>
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<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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**Total PO Amount:** 225.66
### Purchase Order

**Supplier:** 0000042574
Mimosa Acoustics, Inc.
335 N Fremont St
Champaign IL 61820-3612
United States

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**Attention:** Shelby Simmons

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Line | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | ---
1 | CON (1/4) - HearID - TE+MOCR | 1.00 | EA | 11300.00 | 11300.00 | 04/18/2024

**Schedule Total** 11300.00

2 | CON (2/4) - ER2 Insert EarPhones | 1.00 | EA | 1200.00 | 1200.00 | 04/18/2024

**Schedule Total** 1200.00

3 | CON (3/4) - Behringer U-Phoria UMC202HD USB Audio Interface | 1.00 | EA | 100.00 | 100.00 | 04/18/2024

**Schedule Total** 100.00

4 | CON (4/4) - Shipping and Handling | 1.00 | EA | 25.00 | 25.00 | 04/18/2024

**Schedule Total** 25.00

**Total PO Amount** 12625.00
Purchase Order

**SUPPLIER**: Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention**: Sophia Enslein  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>5-Hydroxy-N-methyltryptamine oxalate</td>
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<td>2</td>
<td>Potassium p-tolyl sulfate</td>
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**Schedule Total**
- 140.80
- 42.16
- 45.00

**Total PO Amount**: 227.96
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Total PO Amount** 198.00

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**Supplier:** 0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037690
WISH LLC
305 Massachusetts Ave NE
Washington DC 20002-5701
United States

**Ship To:**
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**Attention:** Sandy Howell
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Fall 2024 WISH Housing/Deposit</td>
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**Schedule Total**

24210.00

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<td>Fall 2024 WISH Deposit</td>
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**Schedule Total**

3450.00

**Total PO Amount**

27660.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000034487 Arthur J Gallagher Risk Management Serv |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Amanda Pingry |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>Out of State WC 4903776</td>
<td>1.00 EA</td>
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Schedule Total 2146.00

Total PO Amount 2146.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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## Payment Terms

- **30 days**

## Freight Terms

- **Dest., prepay & add**
- **SHIP VIA**  
  - GROUND

## Buyer

- **Barraza, Ashley**
  - Phone/ Email:  
    - 940/369-5500  
    - Ashley.Barraza@untsystem.edu

## Supplier

- **Global Awareness Society International**  
- 208 McHenry Hill Rd  
- Orangeville PA 17859-9056  
- United States

## Ship To:

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## Attention:

- Meloney Paty

## Bill To:

- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

## Line-Sch

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<td>1-1</td>
<td>Lotte post-conference cultural program</td>
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<td>1.00</td>
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<td>6750.00</td>
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## Schedule Total

- 6750.00

## Total PO Amount

- 6750.00

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**Authorized Signature**
Purchase Order

| Supplier: 0000037679 ISI Abroad 5366 Central Florida Pkwy Unit 101 Orlando FL 32821-8772 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kathryn Conrad |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

Excise Registration Code: 2024-0520

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<td>ISI invoice for faculty services Italy SU24</td>
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Schedule Total 42205.00

Schedule Total 3545.00

Total PO Amount 45750.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000135
Santa Reparate Int'l School of Art
921 S St Mary's St
San Antonio TX 78205-3452
United States

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**Attention:** Kathryn Conrad
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0518

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<td>SRISA Invoice for services in Italy SU24</td>
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<td>1.00</td>
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**Schedule Total**
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<td>SRISA invoice for services in Italy for faculty</td>
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**Schedule Total**
2852.00

**Total PO Amount**
28277.00
Purchase Order

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**Supplier:** 0000008321
Complete Supply Inc
1624 W Crosby Rd Ste 144
Carrollton TX 75006
United States

**Ship To:**
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**Attention:** David Barkenhagen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 - 1 | T16WDCS - Vortex 25" 16 Gallon Wet/Dry Vac Front Mount Squeegee | | | 2.00 | EA | 895.00 | 1790.00 | 04/19/2024

Schedule Total 1790.00

---

2 - 1 | SC889A - Tradition Quit Clean Upright Sanitaire Vacuum | | | 20.00 | EA | 289.00 | 5780.00 | 04/19/2024

Schedule Total 5780.00

---

3 - 1 | PT107098 - Super Coach Pro 6 Quart Backpack 50' Cord With Tool Kit | | | 10.00 | EA | 636.97 | 6369.70 | 04/19/2024

Schedule Total 6369.70

---

4 - 1 | XSP-XSCRUBPO - X Scrub Pro Micro Scrubber 2 Brush 18" Scrub Path Machine | | | 3.00 | EA | 4289.00 | 12867.00 | 04/19/2024

Schedule Total 12867.00

---

5 - 1 | 1202016 - Wrangler 1503 AB 12v 35ah AGM 15" Walk-Behind Scrubber | | | 2.00 | EA | 4739.60 | 9479.20 | 04/19/2024

Schedule Total 9479.20

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier        | Complete Supply Inc  
|-----------------|------------------------  
| Address         | 1624 W Crosby Rd Ste 144  
|                 | Carrollton TX 75006  
|                 | United States  

| Attention       | David Barkenhagen  
|-----------------|----------------------  
| Bill To         | UNT System Business Service Center  
|                 | Send Invoices to: invoices@untsystem.edu  
|                 | 1112 Dallas Dr., Ste. 4200  
|                 | Denton TX 76205  
|                 | United States  

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|------------------|--------|----------|-----|----------|--------------|-----------  
|       6  | 4800818 - Stallion Auto Extractor 18" With 8 Gallon Solution |        | 3.00     | EA  | 2895.00  | 8685.00      | 04/19/2024  

**Total PO Amount**  
44970.90

---

**Authorized Signature**
**Purchase Order**

**Supplier:** Biomedical Solutions Inc  
3727 Greenbriar Dr  Ste 304  
Stafford TX 77477  
United States

**Ship To:**  
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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** | **9647.17**

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

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**Attention:** Alison Adgate
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-1422

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**Total PO Amount:** 180584.84

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**Authorized Signature**
Purchase Order

**Supplier:** Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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**Attention:** Lucy Gafford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>FELLOWES INC2QCS- R6030-QS-TQuick Crank 2-Leg Table Base, Silver Finish, with 60&quot; x 30&quot; Rectangle Worksurface RFL (QS) Patter Laminate: BF Wilsonart Beigewood% Off List: 55.00</td>
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Authorized Signature
**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>TEAMQUOTED LABOR</td>
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<td>Labor to receive, deliver and install (2) Crank Height Adjustable Desks with wire mgmt troughs and wire mgmt snakes during regular business hours. - Does not include moving / removing any existing.</td>
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**Schedule Total:** 315.00

**Total PO Amount:** 1221.20

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000019075  
Novus Biologicals LLC  
111 W Monroe St  
Chicago IL 60603-4096  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042654  
Julie Johnson-Hillery  
169 N Liberty St  
Delaware OH 43015-1642  
United States

**Ship To:**  
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**Attention:** Alexandra Cosmann  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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**Authorized Signature**
**Purchase Order**

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**Payment Terms**
- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**
- **Snyder, Owain Spencer**
- **Phone/Email**: 940/369-5500, Owain.Snyder@untsystem.edu

**Supplier**
- **0000022453**
- **Event Mechanics Co**
- **7700 Windrose Ave 3rd Fl**
- **Plano TX 75024**
- **United States**

**Ship To**
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**Attention**
- Diana Bergeman

**Bill To**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**
- 1903.00

**Total PO Amount**
- 1903.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041882  
Capital Asset Exchange and Trading, LLC  
5201 Great America Pkwy  
Ste 320  
Santa Clara CA 95054-1140  
United States

**Ship To:**  
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**Attention:** Stacey Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 17900.00
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<td>7 - 1</td>
<td>Dopamined4 (hydrochloride) 1 mg</td>
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**Schedule Total**  
39.00

**Total PO Amount**  
424.70

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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<td>SPECIAL CHARGE FOR HELIUM</td>
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**Total PO Amount:** 895.44

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Brittany King  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Precision 7875 Tower</td>
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<td>1.00</td>
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<td>18078.00</td>
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**Schedule Total**  
18078.00

**Total PO Amount**  
18078.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004165
Southwest Contract Inc
2405 Industrial Blvd
Temple TX 76504
United States

**Ship To:**
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**Attention:** DAVID GRIERSON / RANDY BROOKS
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
<th>Replenishment Option:</th>
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<td>1 - 1 1</td>
<td>SOUTHWEST CONTRACT to provide 100 mattresses for the summer turnover as needed in UNT Residence Halls.</td>
<td>0000004165</td>
<td></td>
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<td>100.00</td>
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**Total PO Amount**

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**Authorized Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000070610
KeyWarden Systems Partners LLP
12451 Starcrest Dr Ste 207
San Antonio TX 78216
United States

### Ship To: This is not a valid Purchase Order.
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### Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<tr>
<th>1</th>
<th>CON (1/4) - KW ILL, Module MAIN CABINET (2918-001)</th>
<th>1.00</th>
<th>EA</th>
<th>4956.00</th>
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Schedule Total 4956.00

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<th>2</th>
<th>CON (2/4) - Module, 16 Keys (2861-000)</th>
<th>1.00</th>
<th>EA</th>
<th>1556.00</th>
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Schedule Total 1556.00

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<th>3</th>
<th>CON (4/4) - Shipping &amp; Handling</th>
<th>1.00</th>
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Schedule Total 210.00

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<th>4</th>
<th>CON (3/4) - Lantronix Serial Server (UDS-1100) (2763-000)</th>
<th>1.00</th>
<th>EA</th>
<th>276.00</th>
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Schedule Total 276.00

Total PO Amount 6998.00

Authorized Signature
## Purchase Order

**Customer:** University of North Texas  
**Address:** UNT System Business Service Center, Denton TX 76205, United States

**Supplier:** 0000005153 Archive Supplies Inc  
**Address:** 8925 Sterling St Ste 150, Irving TX 75063, United States

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**Attention:** Dez Ward  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu

**Purchase Order Details:**

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<tr>
<td>1</td>
<td>MATTE BLACK Z6200 775ML INK</td>
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<td>YELLOW Z6200 775ML INK #771</td>
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<td>235.00</td>
<td>470.00</td>
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<td>3</td>
<td>LIGHT GRAY Z6200 775ML INK #771</td>
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<td>CYAN #730 300ml INK CART. for HP T1600/T1700/T2600 PRINTERS</td>
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**Authorized Signature**
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<td>CYLINDER USAGE CHARGE, INCLUDES $2.00</td>
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**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Primers</td>
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**Schedule Total**  
363.41

**Total PO Amount**  
363.41

Authorized Signature
**Purchase Order**

- **Supplier:** 0000031593
  - **Tango Card Inc**
  - 4700 42nd Ave SW Ste 430A
  - Seattle WA 98116-4589
  - United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Shelby Simmons

- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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<td>1 - 1</td>
<td>Lee's Tango Gift Card</td>
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<td>1100.00</td>
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**Schedule Total**

- **1100.00**

**Total PO Amount**

| 1100.00 |
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029579
Steve Weiss Music
2324 Wyandotte Rd
Willow Grove PA 19090-1206
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>EA</td>
<td>355.00</td>
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<td>2 - 1</td>
<td>Yamaha Rosewood Replacement Bar, F21k for YM5100A (F2)</td>
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<td>Yamaha Rosewood Replacement Bar, A25k for YM5100A (A2)</td>
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<td>Adams Artist Series C2 Rosewood Marimba</td>
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<td>5 - 1</td>
<td>Adams Replacement Bar for MAHV50/MAHC50</td>
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<td>Adams Replacement Bar for MAHV50/MAHC50-E2</td>
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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley
Phone/ Email: 940/369-5500 Ashley.
Barraza@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029579  
Steve Weiss Music  
2324 Wyandotte Rd  
Willow Grove PA 19090-1206  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
234.00

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<tr>
<td>9 - 1</td>
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**Schedule Total**  
70.00

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**Schedule Total**  
9.95

**Total PO Amount**  
2527.95

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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**B&H Photo Video**
PO Box 28072
New York NY 10087-8072
United States

**Supplier:** 0000039749
**PO:** NT752-NT00007036
**Date:** 04-22-2024
**Revision:**

**Payment Terms:**
30 days
**Freight Terms:**
Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley
**Phone/ Email:**
940/369-5500
Ashley.Barraza@untsystem.edu

**Attention:** Vickie Napier
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

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**Schedule Total**
785.85

| 2 - 1     | PEERLESS EXTENSION COLUMN CONNECTOR/REG |        | 3.00     | EA  | 38.88    | 116.64      | 04/22/2024 |

**Schedule Total**
116.64

| 3 - 1     | PEERLESS 6"-9" ADJUSTABLE EXTENSION COLUMN (BLK/REG) |        | 3.00     | EA  | 42.57    | 127.71      | 04/22/2024 |

**Schedule Total**
127.71

| 4 - 1     | PEERLESS 12"-18" ADJUSTABLE EXTENSION CLMN (BLK/REG) |        | 3.00     | EA  | 64.84    | 194.52      | 04/22/2024 |

**Schedule Total**
194.52

| 5 - 1     | CHIEF TRUSS CEILING ADAPTER/REG |        | 2.00     | EA  | 47.30    | 94.60       | 04/22/2024 |

**Schedule Total**
94.60

| 6 - 1     | SAMSUNG 870 EVO 2TB INT SSD 2.5" SATA |        | 3.00     | EA  | 179.09   | 537.27      | 04/22/2024 |

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Denton TX 76205
United States

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United States

**Excise Registration Code:** 2023-1014

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**Schedule Total:** 537.27

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**Purchase Order**

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United States

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Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1014

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Purchase Order

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Denton TX 76205
United States

Excise Registration Code: 2023-1014

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Schedule Total 3953.88

Total PO Amount 8086.96

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**Schedule Total**

24750.00

17415.00

741.60

300.60

63.90

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Attention:** Bruce Hale
- **Bill To:** UNT System Business Service Center
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- **Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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**Total PO Amount**: 44215.20

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

| Schedule Total | 301.00 |

**Total PO Amount**

| Total PO Amount | 301.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042224  
Freemelt AB  
Bergfotsgatan 5A, Molndal  
Molndal O 43137  
Sweden

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4200  
Denton TX 76205  
United States

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<td>ONE 60%</td>
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<td>Consumables Kit</td>
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**Total PO Amount** 457000.00

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000070754
Taurus Technologies Inc
1420 Lakeside Pkwy Ste 100
Flower Mound TX 75028
United States

### Ship To:
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### Attention:
Konni Stubblefield
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Tax Exempt ID:

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<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Crestron 5-Port PoE Switch</td>
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<td>Crestron Repair for Products out of Warranty, Repair andReplacement Parts: CEN-SW-POE-5</td>
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<td>Taurus Technologies onsite technical support, per hour with a (2) hour minimum: *03/12/2024 VISIT</td>
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### Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Authorized Signature

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**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000070754</td>
<td>Taurus Technologies Inc</td>
</tr>
<tr>
<td>1420 Lakeside Pkwy Ste 100</td>
<td>Flower Mound TX 75028</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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**Total PO Amount:** 1650.00

---

Authorized Signature
**Purchase Order**

---

**Supplier:** 0000042591
Aaron Brinen
6953 Stone Run Dr
Nashville TN 37211-8537
United States

**Ship To:**
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**Attention:** Pamela Fuller
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Aaron Brinen payment</td>
<td>GF10004</td>
<td>1.00</td>
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**Schedule Total**
7500.00

**Total PO Amount**
7500.00

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**Authorized Signature**
## Purchase Order

**Supplier:** Woodland Hills Camera & Telescopes  
5348 Topanga Canyon Blvd  
Ste 101  
Woodland Hills CA 91364-1739  
United States

**Ship To:**  
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**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Coronado - PST Personal Solar Telescope</td>
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<td>799.99</td>
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<td>2 - 1</td>
<td>Lunt - 50mm Pressure Tuned H-Alpha Telescope - B400 Blocking Filter</td>
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<td>1.00</td>
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<td>957.00</td>
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**Total PO Amount**  
1756.99
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001825  
Sherwin Williams Co  
2121 W University Dr  
Denton TX 76201  
United States

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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
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<td>1 - 1</td>
<td>ASE LTX SAT EW Water-based Gallon Semi-gloss Grasshopper</td>
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<td>ASE LTX SAT EW Water-based Gallon Semi-gloss OVERT GREEN</td>
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<td>ASE LTX SAT EW Water-based Gallon Semi-gloss Umbert Rust</td>
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**Total PO Amount**  

110.01

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

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**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>BK30 14.4 oz Mold release spray Silicone Lubricant Aerosol</td>
<td>Standard</td>
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<td>EA</td>
<td>16.99</td>
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**Schedule Total**

16.99

**Total PO Amount**

16.99
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### CHANGE ORDER - REPRINT

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000040212  
**Friedman,Dana**  
**1225 The Buckley Way**  
**1225**  
**Morris Plains NJ 07950**  
**United States**

### Ship To

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### Attention

**Attention:** Lorena Cavazos

### Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>1 - 1</td>
<td>CON (1/2) - Cgeatbot Peek 300 2nd generation Ultra High Temperature Peek Ultem 3D</td>
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**Schedule Total: 6509.54**

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<tr>
<td>2 - 1</td>
<td>1kg Creatboat 1.75mm peek filament</td>
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**Schedule Total: 274.50**

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<td>3 - 1</td>
<td>CON (2/2) - Deposit requested</td>
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<td>6784.03</td>
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**Schedule Total: 6784.03**

**Total PO Amount: 13568.07**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Karla Vessels</td>
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<tr>
<td>1720 Creekside Ave</td>
</tr>
<tr>
<td>Sherman TX 75092-6004</td>
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<tr>
<td>United States</td>
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</tbody>
</table>

**Ship To:**  
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**Attention:** Michelle Koussa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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<td>Advisory board payment</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLEX

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<tr>
<th>Buyer</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### DUPLICATE Dispatch Via Print

**Supplier:** 0000042765  
GM Quartz  
9824 Kitty Ln  
Oakland CA 94603-1070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<td>Quartz Tubing 15x18</td>
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<td>Tube Cutting</td>
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<td>6</td>
<td>Freight</td>
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**Total PO Amount**  
551.73

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001674  
Online Computer Library Center Inc  
6565 Kilgour Place  
Dublin OH 43017  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>OCLC Choreo Subscription</td>
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<td>1.00</td>
<td>EA</td>
<td>9100.00</td>
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<td>04/22/2024</td>
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</table>

**Schedule Total:** 9100.00

**Total PO Amount:** 9100.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000002484</th>
</tr>
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<tbody>
<tr>
<td></td>
<td>TENNANT SALES &amp; SERVICE CO</td>
</tr>
<tr>
<td></td>
<td>PO BOX 1452</td>
</tr>
<tr>
<td></td>
<td>Minneapolis MN 55440-1452</td>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>Equipment repair for Karcher floor machine</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>752.63</td>
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Schedule Total: 752.63

Total PO Amount: 752.63
# Purchase Order

**Purchase Order Date Revision**
NT752-NT00007062 04-22-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.
Laduke@untsystem.edu

## Supplier Information
- **Supplier:** Agilent Technologies Inc
- **Address:**
  - 4187 Collection Center Dr
  - Chicago IL 60693
  - United States

## Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

## Item Details
- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

<table>
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<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IDP-15 Tip Seal Replacement Kit</td>
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<td>1.00</td>
<td>EA</td>
<td>510.00</td>
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**Schedule Total**
510.00

**Total PO Amount**
510.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053128  
Merelex Corporation  
dba American Elements  
10884 Weyburn Ave  
Los Angeles CA 90024  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>1</td>
<td>WE43 Magnesium Alloy Plate</td>
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<td>5.00</td>
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<td>1269.00</td>
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<td>04/22/2024</td>
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**Schedule Total**  
6345.00

**Total PO Amount**  
6345.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000044344 Target.com</th>
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<tbody>
<tr>
<td>1000 Nicollet Mall</td>
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<tr>
<td>Minneapolis MN 55403</td>
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<tr>
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<table>
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<th>Attention: Danette Robertson</th>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>100 Cactus Gift Card</td>
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<td>2 - 1</td>
<td>Cactus Gift Card 75</td>
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<td>1.00</td>
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<td>3 - 1</td>
<td>Cactus Gift Card 50</td>
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<td>EA</td>
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<td>Cactus Gift Card 25</td>
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Schedule Total

| 100.00 |
| 75.00 |
| 50.00 |
| 25.00 |

Total PO Amount 250.00
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<td>2.00</td>
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<td>4678.20</td>
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<td>2</td>
<td>WC Ball, 6mm</td>
<td>1.00</td>
<td>EA</td>
<td>316.26</td>
<td>316.26</td>
<td>04/22/2024</td>
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<td>WC Ball, 10mm</td>
<td>1.00</td>
<td>EA</td>
<td>266.76</td>
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<td>4</td>
<td>WC Ball, 20mm</td>
<td>1.00</td>
<td>EA</td>
<td>181.26</td>
<td>181.26</td>
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<td>181.26</td>
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<td>5</td>
<td>CON (2/2) - Freight</td>
<td>1.00</td>
<td>EA</td>
<td>468.00</td>
<td>468.00</td>
<td>04/22/2024</td>
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<td>CON (1/2) - Planetary ball mill</td>
<td>1.00</td>
<td>EA</td>
<td>5391.00</td>
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Total PO Amount: 11301.48
**Purchase Order**

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<td>Ship Via</td>
<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Currency</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 000021782
Across International LLC
111 Dorsa Ave
Livingston NJ 07039-1002
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Sheldon Dowden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | ADInstruments, Inc.  
4360 Arrowswest Dr  
Colorado Springs CO  
80907-3449  
United States |
|-----------|-----------------
| Bill To | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |
| Attention | Sophia Enslein |
| Ship To | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| PO | 000006280 |

<table>
<thead>
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<th>Line- Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 – 1 | CON ABCDEF (1/2) –  
GasAnalyzer |
| 6.00 | EA | 9621.00 | 57726.00 | 04/22/2024 |
| 2 – 1 | CON ABCDEF (2/2) –  
Freight |
| 1.00 | EA | 300.00 | 300.00 | 04/22/2024 |

Schedule Total  
57726.00  
300.00  
58026.00  
Total PO Amount  
Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:**  
Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
HIGS6.N.H.TI.SX34 -  
IGNITION GUEST/MULTI-PURPOSE CHAIR - FOUR LEG STACKING  
8.00  
EA  
327.15  
2617.20  
04/22/2024

2 - 1  
HIWMM.Y2.A.H.IC.SX34  
IGNITION 2 TASK MID-BACK ILIRA BACK  
4.00  
EA  
455.40  
1821.60  
04/22/2024

3 - 1  
HLED31A -  
31IN LED LIGHT W/POWER SUPPLY FOR DAISY CHAINS (STARTER) HONCOMPANY  
4.00  
EA  
280.23  
1120.92  
04/22/2024

4 - 1  
HSLS1472S.LKI1.LKI1 -  
X.W OVERHEAD CABINET W/ 1 SLIDING DOOR 72W X 14 1/4D X 14H  
4.00  
EA  
950.40  
3801.60  
04/22/2024

5 - 1  
HLSL2428F.LKI1.LKI1 -  
24D X 28IN FILE/FILE  
4.00  
EA  
479.70  
1918.80  
04/22/2024

**Schedule Total**  
2617.20

**Schedule Total**  
1821.60

**Schedule Total**  
1120.92

**Schedule Total**  
3801.60

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030220
Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Leslie Gatson

---

### Line-Sch| Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
6 - 1 | HLSL3028O.P - HLSL3028O.P 30D X 28H O-LEG SUPPORT FOR WKSF (SINGLE LEG) | | 8.00 | EA | 221.85 | 1774.80 | 04/22/2024

**Schedule Total**: 1774.80

7 - 1 | HLSL65OS.O - HLSL65OS.O 65IN HIGH O-LEG SOS SUPPORT (2 PACK) | | 4.00 | EA | 295.20 | 1180.80 | 04/22/2024

**Schedule Total**: 1180.80

8 - 1 | HLSL72TW.APN15 - HLSL72TW.APN15 TACKBOARD FOR 72IN W/ WALLMOUNT TACKBOARD | | 4.00 | EA | 229.95 | 919.80 | 04/22/2024

**Schedule Total**: 919.80

9 - 1 | HLSLR2442.KLI1KI.GDW - HLSLR2442.KLI1KI.GDW 24D X 42IN W RECTANGLE WORKSURFACE | | 4.00 | EA | 175.05 | 700.20 | 04/22/2024

**Schedule Total**: 700.20

---

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Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Dispatch Via Print
- **Purchase Order Date**
  - NT752-NT00007067 04-22-2024
- **Revision**
  - 0

### Payment Terms
- 30 days

### Freight Terms
- Dest. prepay & add

### Ship Via
- GROUND

### Buyer
- Morales, Gabriel Adrian
- 940/369-5500
- Gabriel.Morales@untsystem.edu

### Supplier
- 0000030220
- Tangram
- PO Box 512206
- Los Angeles CA 90051-0206
- United States

### Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- Leslie Gatson

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- 0000030220

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<tr>
<th>10</th>
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<th>HLSLR3072.LKI1KI.GDW - HLSLR3072.LKI1KI. GDW VOI 30D X 72W RECTANGLE WORKSURFACE</th>
<th>4.00</th>
<th>EA</th>
<th>296.55</th>
<th>1186.20</th>
<th>04/22/2024</th>
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**Schedule Total** 1186.20

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<th>HLSLZ5SC72.P - HLSLZ5SC72.P 60W EXTERNAL STIFFENER</th>
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**Schedule Total** 280.80

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<th>12</th>
<th>1</th>
<th>TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE)</th>
<th>1.00</th>
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**Schedule Total** 1755.00

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**Schedule Total** 0.01

**Total PO Amount** 19077.73

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Authorized Signature
**Purchase Order**

**Supplier:** 0000030074  
Ebenezer A Dawodu  
3200 Lance Ln  
Denton TX 76209-3519  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>DJ Dawodu_Party in the Park</td>
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**Schedule Total**  
**600.00**

**Total PO Amount**  
**600.00**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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#### DUPLICATE

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<td>Buyer</td>
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<td>Phone/ Email</td>
<td>940/369-5500</td>
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**Supplier:** 0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

#### Line Item

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<td>101.17</td>
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**Schedule Total**  
101.17

**Total PO Amount**  
101.17

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Authorized Signature

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This document is reproduced for reporting purposes only.
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>1 - 1</td>
<td>Scrappys Rental</td>
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Schedule Total 29000.00

Total PO Amount 29000.00

Supplier: 0000012544  
Embassy Suites by Hilton Hotel & Convent  
3100 Town Center Trl  
Denton TX 76201-1400  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature

Purchase Order Date Revision: NT752-NT00007071 04-23-2024

Payment Terms: 30 days

Freight Terms: Dest, prepay & add

Ship Via: GROUND

Buyer: Roys, Jill Kathryn

Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

Supplier: 0000012544  
Embassy Suites by Hilton Hotel & Convent  
3100 Town Center Trl  
Denton TX 76201-1400  
United States

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<tr>
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<th>Pasco Brokerage Inc</th>
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<td>Phone/Email</td>
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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>Eagle Landing Market</td>
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| Bill To: | UNT System Business Service Center |
|          | Send Invoices to: invoices@untsystem.edu |
|          | 1112 Dallas Dr., Ste. 4200 |
|          | Denton TX 76205 |
|          | United States |

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<tr>
<td>1 - 1</td>
<td>CON (1/2) - DISPLAY CASE, REFRIGERATED Hussmann Model No. TY4-4X61 Per Quote #187020-024 Levels - 4&quot; width X 6' length island - Self contained multideck self service</td>
<td></td>
<td>1.00</td>
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<td>22916.00</td>
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Schedule Total | 22916.00 |

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<tr>
<td>2 - 1</td>
<td>CON (2/2) - Installation Hussmann Model No. INSTALL Summary Description of Work: (See attached Scope of Work for more detail) Provide labor and materials to install customer provided equipment and startup according to plans and specs provided and da</td>
<td></td>
<td>1.00</td>
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Schedule Total | 5273.00 |

Total PO Amount | 28189.00 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
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**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

### Tax Exempt?

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<th>Line-Sch</th>
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**Schedule Total**  
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<td>3</td>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
40.00

**Total PO Amount**  
473.75

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
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<th>Wada, George</th>
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<tbody>
<tr>
<td>2604 White Oak Ct</td>
<td>Arlington TX 76012</td>
</tr>
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<tr>
<th>Ship To:</th>
<th>Attention: Julie Ikpah</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Line-Sch 1</td>
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<td>Wada_Photographer_DAT production: The Fiddler on the Roof</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003072
Karcher North America
Dept CH19244
Palatine IL 60055-9244
United States

**Ship To:**
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**Attention:** Rick Rodriguez
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**

796.05

**Total PO Amount**

796.05

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

CHANGE ORDER - REPRINT

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

| Supplier: 0000006227 Summus Industries, Inc |
| Supplier Address: 77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States |

| Ship To: |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Tracie Frey |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |

| Supplier: 0000006227 Summus Industries, Inc |
| Supplier Address: 77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States |

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Schedule Total 3600.00

Total PO Amount 3600.00

Authorized Signature
**Purchase Order**

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**Total PO Amount**

59.60

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**Supplier:** 0000026991
Ambed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<th>Line</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Nickel(ii) chloride anhydrous, 95%, 5g</td>
<td>1.00 EA</td>
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<td>2</td>
<td>Shipping, FedEx Standard Overnight</td>
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<td>40.00</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Focus 2.0, Midback Mesh With Adjustable Lumbar, Enhanced Synchro, Fixed Arm</td>
<td>0000005141</td>
<td>15.00</td>
<td>EA</td>
<td>382.36</td>
<td>5735.40</td>
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<tr>
<td>2</td>
<td>Focus, Side Chair, Mesh Back, Black Frame, Armless</td>
<td>0000005141</td>
<td>5.00</td>
<td>EA</td>
<td>236.28</td>
<td>1181.40</td>
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Schedule Total: 5735.40

Schedule Total: 1181.40

Total PO Amount: 6916.80
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042658
Nanalysis
1, 4600 - 5 Street NE
Calgary AB T2E 7C3
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/6) - 60 MHz*BaseConfiguration (1H and 19F) - 60 MHz NMR (1.4 Tesla magnet) spectrometer w/built-in computer</td>
<td>0000042658</td>
<td>1.00</td>
<td>EA</td>
<td>28700.25</td>
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<td>2 - 1</td>
<td>Reference samples, etc.</td>
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<td>0.00</td>
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<td>3 - 1</td>
<td>1 yr Service Agreement covered by Nanalysis</td>
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<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
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<td>4 - 1</td>
<td>Mestrelab NMR - 12-month trial license to Mnova NMR software.</td>
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<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>04/23/2024</td>
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<tr>
<td>5 - 1</td>
<td>ACD Labs NMR - 12-month trial license to Spectrus Processor NMR software.</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total: 28700.25

Authorized Signature
### Supplier Information

**Supplier:** 0000042658  
Nanalysis  
1, 4600 - 5 Street NE  
Calgary AB T2E 7C3  
Canada

### Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention Details

**Attention:** Bruce Hale

### Payment and Freight Terms

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Shipment Details

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line Items

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<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>6</td>
<td>CON (2/6) - AUTOsample-60* - Mounted auto-sampler with rotating carousel to allow configuration of up to 25 different samples at one time. Includes NMReady-MULTIZG</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total:** 13125.00

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<tbody>
<tr>
<td>7</td>
<td>CON (EX) - NMReady-MULTIZG - Multiple experiment queuing</td>
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<tr>
<td>8</td>
<td>CON (EX) - Proton Lock - Ability to lock on both deuterated and proteosolvents.</td>
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<tr>
<td>9</td>
<td>CON (EX) - Kinetics Module - Software add-on for live reaction monitoring</td>
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**Schedule Total:** 0.00

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**Authorized Signature**
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<tr>
<td>10 - 1</td>
<td>CON (EX) - NMReady-VNC - Remote control of instrument via internet connection.</td>
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<td>11 - 1</td>
<td>CON (EX) - NMReady-NOSOLVENT - Solvent Suppression protocols to reduce and minimize resonances attributed to solvent.</td>
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<td>12 - 1</td>
<td>CON (3/6) - Mestrelab NMR - Perpetual academic nominated license to MnovaNMR. Inquire for other options</td>
<td></td>
<td>1.00</td>
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<tr>
<td>13 - 1</td>
<td>60e Extended Warranty: Depot Repair Plan (+1 year) - Includes priority repair status, all parts and labor, software upgrades, online technical support, depot to customer shipping (Note: Customer is responsible for shipping the unit to the depot).</td>
<td></td>
<td>1.00</td>
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## Purchase Order

### Supplier:
0000042658
Nanalysis
1, 4600 - 5 Street NE
Calgary AB T2E 7C3
Canada

### Ship To:
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### Attention:
Bruce Hale

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
No

### Tax Exempt ID:
No

### Replenishment Option:
Standard

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<tbody>
<tr>
<td>14 - 1</td>
<td>Uninterrupted Power Supply (110 Volt) - NXT Power Integrity PRO line-interactive UPS. Provides power conditioning and 7-10min of battery life. Battery included. 3 years parts &amp; labor. (NPTU250-GL-N)</td>
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<td>1.00 EA</td>
<td>684.00</td>
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<tr>
<td>15 - 1</td>
<td>CON (4/6) - Optional Remote Training - Familiarization and training on more advanced instrument use including running 2D and relaxation experiments, kinetics, or using accessories like NMR Ready-flow or AUTOsample-60. Can be done remotely or on-site. Additional</td>
<td></td>
<td>1.00 EA</td>
<td>600.00</td>
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<td>16 - 1</td>
<td>CON (5/6) - Customs/Import Fees - Duties and Import Fees - Customs and Border Protection.</td>
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<tr>
<td>17 - 1</td>
<td>CON (6/6) - Shipping &amp; Handling, Incoterms 2020 DDP.</td>
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Schedule Total

Total PO Amount 47859.25
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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</table>

### Supplier:

C&G Electric, Inc.  
2901 FM 156 North  
Krum TX 76249  
United States

### Ship To:

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### Attention:

Leslie Gatson

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000005024  
C&G Electric, Inc.  
2901 FM 156 North  
Krum TX 76249  
United States

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<td><strong>Training Room 105 Circuits</strong></td>
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<td><strong>2</strong></td>
<td><strong>Change Order</strong></td>
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### Tax Exempt?

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<td><strong>Training Room 105 Circuits</strong></td>
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### Schedule Total

| **4383.00** |

### Total PO Amount

| **4383.01** |

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Purchase Order
NT752-NT00007088
04-23-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza, Ashley

Phone/ Email
940/369-5500
Ashley.Barraza@untsystem.edu

Supplier: 0000065758
E3 Texas Special Instruments
E3 Diagnostics
3333 N Kennicott Ave
Arlington Heights IL 60004
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shelby Simmons
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 CON (1/3) - TYMPSTAR PRO Basic tests: dxand screening tymps; ipsi/contraART and reflex decay; ETF for intactand perf TM. Transducers: tymp& ipsi probe; contra insert phone. SW: GSI Suite for data transfer &reporting. Features: touch screen display; custom 1.00 EA 12012.75 12012.75 04/23/2024

Schedule Total 12012.75

2 - 1 Probe tip kit 1076/ 1081/ 1082 1.00 EA 52.00 52.00 04/23/2024

Schedule Total 52.00

3 - 1 Mushroom eartips 6 mm,100 pcs 1.00 EA 29.50 29.50 04/23/2024

Schedule Total 29.50

4 - 1 Mushroom eartips 7 mm,100 pcs 1.00 EA 29.50 29.50 04/23/2024

Schedule Total 29.50

5 - 1 Mushroom eartips 8 mm,100 pcs 1.00 EA 29.50 29.50 04/23/2024

Authorized Signature
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<tr>
<td>7 - 1</td>
<td>Mushroom eartips 10 mm,100 pcs</td>
<td>1.00 EA</td>
<td>29.50</td>
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<tr>
<td>8 - 1</td>
<td>Mushroom eartips 11 mm,100 pcs</td>
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<td>10 - 1</td>
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**Total PO Amount**

35325.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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### Supplier

| Nucleus Robotics, LLC | 2226 Midvale Ave | Los Angeles CA 90064-2013 | United States |

---

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**Attention:** Tori Nelson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line Item

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<td>1 - 1</td>
<td>All Access Pass for Unlimited Students for Financial Literacy program</td>
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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

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**Authorized Signature**
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Schedule Total: 12072.32

| 2 - 1 | R6436-OTREUPH FOR 36 ROUND OTTOMAN. original order #218116 |          | 4.00    | EA  | 174.60   | 698.40        | 04/23/2024|

Schedule Total: 698.40

| 3 - 1 | R64343UPH COMPOSE SOFA. original order #218305 |          | 2.00    | EA  | 999.10   | 1998.20       | 04/23/2024|

Schedule Total: 1998.20

| 4 - 1 | R64-OTUPH RALLY OTTOMAN. original order #218305 |          | 2.00    | EA  | 159.65   | 319.30        | 04/23/2024|

Schedule Total: 319.30

| 5 - 1 | R64455REUPH RALLY OSD WEDGE CHAIR. original order #218305 |          | 2.00    | EA  | 347.73   | 695.46        | 04/23/2024|

Schedule Total: 695.46

| 6 - 1 | R64-WG-OT UPH RALLY | 1.00 | EA  | 150.17 | 150.17 | 04/23/2024 |
Purchase Order

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<td>R64-WG-OTUPH RALLY WEDGE OTTOMAN. tag: E Grade E Fabric. UPH Upholstered Top Surface. STINSON BURKSHIRE #BRK43 BLACK. original order #218305</td>
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<td>R6455GREUPH RALLY WEDGE TABLE, 30-DEG. original order #218305</td>
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<td>R6430-OTREUPH FOR 30 ROUND OTTOMAN. original order #218305</td>
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Schedule Total: 1997.85

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Authorized Signature
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**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 30.00
**Purchase Order**

**Supplier:** 0000064590
Mercatech Inc  
2750 Northhaven Rd Ste 305  
Dallas TX 75229  
United States

**Ship To:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel. Morales@untsystem.edu

**Attention:** Britany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006273
Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier**: 0000006273
Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Lidia Arvisu
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

17.63

398.36

87.91

231.38

309.57

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**NOTE**: This document is reproduced for reporting purposes only.
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<td>MPS-2PP-3ST 3.5MM to 2RCA M to M Audio MLD NP 3’</td>
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Schedule Total 2.60

| 12 - 1  | Inspiration Plus Lectern Laminate: Wild Cherry 7054-60 T1 Edgeband: Wild Cherry 3M Metal Finish: Silver Sparkle Lectern Height: 36” H Lectern Style/Ob Cutouts: Plain Worksurface (No Cutouts) Rear Rack Rail: YES Shelf: 1 Flip Up Shelf (Not Factory Ins) |         | 1.00     | EA  | 1952.25  | 1952.25      | 04/23/2024 |

Schedule Total 1952.25

| 13 - 1  | Rack Mount Surge Eliminator with Remote, 120V/15A, 1U                            |         | 1.00     | EA  | 748.75   | 748.75       | 04/23/2024 |

Schedule Total 748.75

| 14 - 1  | Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 15ft Black        |         | 1.00     | EA  | 42.44    | 42.44        | 04/23/2024 |

Schedule Total 42.44
## Purchase Order

### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

### Supplier
Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Num | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Custom Package of Cables, Connectors and Hardware</td>
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<td>Integration and Installation Services (Non-Union, Non Prevailing Wage; Normal Business Hours). Including Standard 90 day Warranty</td>
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**Supplier:** 0000006273
Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Due Date:**

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000042712  
University College Dublin  
UCD Finance office Tierney building  
Belfield campus  
Donnybrook Dublin 4  
Dublin D D14K5X0  
Ireland

**Ship To:**  
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**Attention:** Kathryn Conrad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1465

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001667  American Institute for Foreign Study  
1 High Ridge Park  
1 High Ridge Park FL1  
Stamford CT 06905-1323  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kathryn Conrad  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0480

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<td>GE AIFS Invoice for student services SU24</td>
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**Schedule Total**  
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| 2 - 1    | GE AIFS Invoice for Faculty services in Dublin SU24 |  | 1.00 | EA | Standard | 3800.00 | 3800.00 | 04/23/2024 |

**Schedule Total**  
3800.00

**Total PO Amount**  
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Buyer:** Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

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**Attention:** Thelma Farmer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPPLICATE
Purchase Order Date Revision

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Payment Terms

30 days
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Supplier:
0000045028
Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

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Attention: UNT Discovery Park
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000045028
Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Yes

Tax Exempt ID:

Line- Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
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1 - 1  Pneumatic wheel kit  1.00  EA  246.00  246.00  04/23/2024

Schedule Total  246.00

2 - 1  Shipping  1.00  EA  25.30  25.30  04/23/2024

Schedule Total  25.30

Total PO Amount  271.30
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Brynn Fox</td>
<td>UNT System Business Service Center</td>
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| Supplier: 0000040107 Carey International Inc 7445 New Technology Way Frederick MD 21703-9401 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Brynn Fox | Bill To: UNT System Business Service Center |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |

| Supplier: 0000040107 Carey International Inc 7445 New Technology Way Frederick MD 21703-9401 United States |
| Carrier: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Brynn Fox | Bill To: UNT System Business Service Center |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Bill To: UNT System Business Service Center |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Supplied: 0000040107 Carey International Inc 7445 New Technology Way Frederick MD 21703-9401 United States |
| Carrier: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Brynn Fox | Bill To: UNT System Business Service Center |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Carrier: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Brynn Fox | Bill To: UNT System Business Service Center |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Attention: Brynn Fox | Bill To: UNT System Business Service Center |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Attention: Brynn Fox | Bill To: UNT System Business Service Center |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Attention: Brynn Fox | Bill To: UNT System Business Service Center |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Attention: Brynn Fox | Bill To: UNT System Business Service Center |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Attention: Brynn Fox | Bill To: UNT System Business Service Center |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Carey hourly shuttle (CAARI conference) 1.00 EA 2496.00 2496.00 04/23/2024

Schedule Total 2496.00

Total PO Amount 2496.00

Authorized Signature
Purchase Order

| Supplier: 0000021876 Cint USA, Inc.
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| Attention: Albert Anaya
| Bill To: UNT System Business Service Center
| Send Invoices to: invoices@untsystem.edu
| 1112 Dallas Dr., Ste. 4200
| Denton TX 76205
| United States

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**Schedule Total**: 9500.00

**Total PO Amount**: 9500.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Supplier: 0000006273</th>
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| Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States |

| Ship To: |
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<table>
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<th>Attention: Lidia Arvisu</th>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 6ft Black</td>
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<td>Atlas Sound PA60G 60W 1 Channel Power Amplifier with Global PowerSupply</td>
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Schedule Total: 17.63

Schedule Total: 398.36

Schedule Total: 87.91

Schedule Total: 231.38

Schedule Total: 309.57
**Purchase Order**

**Supplier:** 0000006273
Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>T1 Edgeband: Wild Cherry 3MM Metal</td>
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<td>Finish: Silver Sparkle Lectern</td>
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<td>Height:: 36” H Lectern</td>
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<td>Style/OB Cutouts:: Plain Worksurface (No Cutouts)</td>
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<td>Rack Mount Surge Eliminator with Remote, 120V/15A, 1U</td>
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<td>Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 15ft Black</td>
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<td>USB Type-C Male to USB Type-C Male Cable 10ft. (Gen1)</td>
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<td>16 - 1</td>
<td>Custom Package of Cables, Connectors and Hardware</td>
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<td>17 - 1</td>
<td>Integration and Installation Services (Non-Union, Non Prevailing Wage; Normal Business Hours). Union and/or Prevailing Wage rate requirement will result in a change order to the client. Including Standard 90 day Installation Warranty <a href="https://www.bluum.co">https://www.bluum.co</a></td>
<td>1.00</td>
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<td>1779.00</td>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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### Purchase Order

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006273
Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**

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**Total PO Amount**
9494.04
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**SHIP TO:**
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**ATTENTION:** Cheryl Smith
**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Renovate Library</td>
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**Schedule Total**

10562.50

**Total PO Amount**

10562.50

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**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000024161
Sam Pack's Five Star Ford
1635 IH 35 E
Carrollton TX 75011-0098
United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

195185.25

**Total PO Amount**

195185.25

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Schedule Total 360.00

Total PO Amount 360.00
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** Society for Applied Anthropology  
PO Box 2436  
Oklahoma OK 73101  
United States

**Ship To:**  
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**Attention:** Melissa Tanner  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Replenishment Option:** Standard

| 1 - 1 | Reception at the SfAA Annual Meeting, March 28 |   | 1.00 | EA | 8217.11 | 8217.11 | 04/24/2024 |

**Schedule Total**  
**8217.11**

**Total PO Amount**  
**8217.11**

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Authorized Signature
**Purchase Order**

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**Buyer**

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000069619 HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

**Ship To:**
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**Attention:** Rick Rodriguez

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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**Schedule Total**

<p>| | | | | | | | |</p>
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<td>2504.00</td>
<td>223.20</td>
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**Total PO Amount**

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<td>2727.20</td>
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<td></td>
</tr>
</tbody>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 000028250  
LINDENMEYR MUNROE  
PO Box 841037  
Dallas TX 75284-1037  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Connie Verdin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
<td>1 - 1</td>
<td>1.012-607.0</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>950.00</td>
<td>4750.00</td>
<td>04/24/2024</td>
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**Schedule Total**  
4750.00

**Total PO Amount**  
4750.00
Purchase Order

Authorized Signature

<table>
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<tr>
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<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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</thead>
<tbody>
<tr>
<td>AA Blocks LLC</td>
<td>Tetrakis</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.00</td>
<td>33.00</td>
<td>04/24/2024</td>
</tr>
<tr>
<td></td>
<td>(triphenylphosphine)</td>
<td>palladium, 98%, 5g</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Shipping, FedEx</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>04/24/2024</td>
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<tr>
<td></td>
<td>Standard Overnight</td>
<td></td>
<td></td>
<td></td>
<td></td>
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</table>

Schedule Total: 33.00

Schedule Total: 40.00

Total PO Amount: 73.00
**Purchase Order**

**Participant:**
- **Supplier:** 0000042847
- **Unmanned Experts**
- **Address:** 720 S Colorado Blvd Ph N
- **City:** Denver
- **State:** CO
- **Postal Code:** 80246-1962
- **Country:** United States

**Bill To:**
- **Unt System Business Service Center**
- **Address:** 1112 Dallas Dr., Ste. 4200
- **City:** Denton
- **State:** TX
- **Postal Code:** 76205
- **Country:** United States

**Attention:** Brittany King

**Ship To:**
- **This is not a valid Purchase Order.**
- **This document is reproduced for reporting purposes only.**

**Payment Terms:**
- 30 days

**Freight Terms:**
- Dest, prepay & add

**Ship Via:** GROUND

**Currency:**

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Original Simulation & Flight Trials Support | | 10.00 | EA | 500.00 | 5000.00 | 04/24/2024 |
2 | Supplementary Support Services | | 10.00 | EA | 500.00 | 5000.00 | 04/24/2024 |

**Total PO Amount:**
- **10000.00**
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016488  
Friesens Corporation  
PO Box 556  
Pembina ND 58271  
United States

**Ship To:**  
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**Attention:** Alexandra Cosmann  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Printing: Framing Oak Cliff</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10746.40</td>
<td>10746.40</td>
<td>04/24/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10746.40

**Total PO Amount**  
10746.40

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000029080  
Maxient LLC  
PO Box 7224  
Charlottesville VA 22906-7224  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Garrett Polk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Maxient Req FY 24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11500.00</td>
<td>11500.00</td>
<td>04/24/2024</td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Schedule Total**  
11500.00

**Total PO Amount**  
11500.00

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**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
**Purchase Order**

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>ACONITY-Service</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8596.00</td>
<td>8596.00</td>
<td>04/24/2024</td>
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**Schedule Total**

8596.00

**Total PO Amount**

8596.00
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<th>Line Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Geoffrey Jensen</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>04/24/2024</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00007121</td>
<td>04-24-2024</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000042655  
Maddox Industrial  
Transformer, LLC  
865 Victor Hill Rd  
Greer SC 29651-6719  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Number</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1</td>
<td>Dry type transformer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2244.00</td>
<td>2244.00</td>
<td>04/24/2024</td>
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**Schedule Total**  
2244.00

| 2 - 1   | 1      | Freight                |        | 1.00     | EA  | 210.00   | 210.00      | 04/24/2024 |

**Schedule Total**  
210.00

**Total PO Amount**  
2454.00

---

Authorized Signature
## Purchase Order

### Supplier:
0000040513
Atlantic Equipment Engineers Inc
24 Industrial Ave
Upper Saddle River NJ
07458
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
UNT Discovery Park

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000040513</th>
<th>Atlantic Equipment Engineers Inc</th>
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<tbody>
<tr>
<td>Address</td>
<td>24 Industrial Ave</td>
<td></td>
</tr>
<tr>
<td>City</td>
<td>Upper Saddle River</td>
<td></td>
</tr>
<tr>
<td>State</td>
<td>NJ</td>
<td></td>
</tr>
<tr>
<td>Zip Code</td>
<td>07458</td>
<td></td>
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<tr>
<td>Country</td>
<td>United States</td>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Titanium Powder, Spherical</td>
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<td>10.00</td>
<td>EA</td>
<td>337.50</td>
<td>3375.00</td>
<td>04/24/2024</td>
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<td>2 - 1</td>
<td>Shipping</td>
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<td>250.00</td>
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| Total PO Amount | 3625.00 |

Authorized Signature
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000005564 Bruker Nano Inc</th>
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<tbody>
<tr>
<td>5465 E Cheryl Parkway</td>
</tr>
<tr>
<td>Madison WI 53711</td>
</tr>
<tr>
<td>United States</td>
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**Bill To:** UNT System Business Service Center

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Xiao Li

**Ship Via:** GROUND

**Currency:**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Bruker Nano service repair</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>22578.45</td>
<td>22578.45</td>
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**Schedule Total**  22578.45

**Total PO Amount**  22578.45
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>ARGON, RESEARCH GRADE PLUS, SIZE 300, CGA 580</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>366.65</td>
<td>366.65</td>
<td>04/24/2024</td>
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<td>Schedule Total</td>
<td>366.65</td>
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<tr>
<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.01</td>
<td>17.01</td>
<td>04/24/2024</td>
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<td>Total PO Amount</td>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>LABORATORY SYSTEM consisting of the following items: PS-1-PK - (1) PS-0.031 - (10) PS-0.063 - (10) PS-0.125 - (10) PS-0.5E - (20) PS-F-0.5-PK - (1) PS-F-1.0-PK - (1)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1621.80</td>
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<td>04/24/2024</td>
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**Schedule Total**  
1621.80

**Total PO Amount**  
1621.80
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

#### Supplier: 0000018064
Starlight Productions
1896 E Gyrfalcon Dr
Sandy UT 84092-3930
United States

#### Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Tax Exempt?
Tax Exempt ID:

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Remaining Royalties for Q2 + July - 2023 Pink Floyd</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>555.20</td>
<td>555.20</td>
<td>04/25/2024</td>
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**Schedule Total** 555.20

**Total PO Amount** 555.20

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>STM Ground Inc dba STM Driven</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>1203 W Ridgeway Ave</td>
</tr>
<tr>
<td>City</td>
<td>Waterloo IA 50701</td>
</tr>
<tr>
<td>State</td>
<td>United States</td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms:**

30 days

**Freight Terms:**

Dest, prepay & add

**Ship Via:**

GROUND

**Buyer:**

Snyder, Owain Spencer

**Phone/ Email:**

940/369-5500
Owain. Snyder@untsystem.edu

**Supplier:**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000022930 STM Ground Inc dba STM Driven</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>1203 W Ridgeway Ave</td>
</tr>
<tr>
<td>City</td>
<td>Waterloo IA 50701</td>
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<tr>
<td>State</td>
<td>United States</td>
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**Tax Exempt?**

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<td>Item/Description</td>
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**Tax Exempt ID:**

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<tr>
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<td>UOM</td>
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<td>PO Price</td>
<td>554.00</td>
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<tr>
<td>Extended Amt</td>
<td>554.00</td>
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<tr>
<td>Due Date</td>
<td>04/25/2024</td>
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</table>

**Schedule Total:**

| 554.00 |

**Total PO Amount:**

| 554.00 |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Christophe Cocuron

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Sodium Hypochlorite, 5%, Laboratory</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.25</td>
<td>8.25</td>
<td>04/24/2024</td>
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**Schedule Total**  
8.25

**Total PO Amount**  
8.25
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<th>DUPLICATE</th>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000001053</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>Currency</td>
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</tr>
<tr>
<td>Attention: Christopher McMullen</td>
<td></td>
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<td>UNT System Business Service Center</td>
</tr>
<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Excise Registration Code:** 2023-0992

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<td>Oxygen Medical Grade</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>Cylinder Fee</td>
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<td>12.00</td>
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<td>30.76</td>
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**Schedule Total**  
369.12

**Total PO Amount**  
434.64

Authorized Signature
Purchase Order

Authorized Signature

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<th>Supplier: 0000030072</th>
<th>POETS &amp; WRITERS, INC.</th>
<th>90 Broad St Ste 2100</th>
<th>New York NY 10004-2272</th>
<th>United States</th>
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| Ship To: Barraza,Ashley | Attention: Alexandra Cosmann | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

| Supplier: 0000030072 | POETS & WRITERS, INC. | 90 Broad St Ste 2100 | New York NY 10004-2272 | United States |

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| **Schedule Total** | 641.00 |
| **Total PO Amount** | 641.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>1 – 1</td>
<td>Cuevas FY24 Blanket PO</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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</table>

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
No

**Tax Exempt ID:**  
No

**Replenishment Option:** Standard

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**Schedule Total**  
8.82

**Schedule Total**  
19.65

**Schedule Total**  
12.15

**Schedule Total**  
114.01

**Total PO Amount**  
1205.19
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Authorized Signature**

## DUPLICATE

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<td>Barraza,Ashley</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006227  
**Summus Industries, Inc**  
**77 Sugar Creek Center Blvd**  
**Ste 420**  
**Sugar Land TX 77478**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rochelle Sykes  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<table>
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<tr>
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<td>OptiPlex All-in-One (7410)</td>
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*Authorized Signature*
| Line-Sch | Tax Exempt? | Item/Description      | Tax Exempt ID: Mfg ID | Quantity | UOM  | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|---------|-------------|-----------------------|-----------------------|----------|------|----------|--------------|--------------|----------------|----------------|-----------------|
| 1 - 1   |             | Design: The Colfax County War |                      | 1.00     | EA   | 896.00   | 896.00       | 04/25/2024   | 896.00         | 896.00         |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 000006050  
Denton Independent School District  
PO Box 2387  
Denton TX 76202-2387  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Beverly Maloney  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line</th>
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**Schedule Total**  
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**Total PO Amount**  
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<th>PO Price</th>
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**Purchase Order**

**Authorized Signature**

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**Supplier:** MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Extended Amt</th>
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
**Line-Sch** | **Item/Description** | **Tax Exempt ID:**
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### Line Item Details

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<td>MSE PRO Lithium Manganese Iron Phosphate (LiMn Fe PO ) LMFP Cathode</td>
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<td>MSE PRO 50g Battery Grade (99.5%) Lithium tetrafluoroborate (LiBF4) Electrolyte Powder for Battery Research</td>
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**Total PO Amount** 1892.65
# Purchase Order

## Details

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

### DUPLICATE

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Attention

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Kandice Green</th>
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### Supplier

<table>
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<td>Holohil Systems Ltd</td>
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<tr>
<td>112 John Cavanaugh Dr</td>
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<td>Carp ON K0A 1L0</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**  
50.00

**Total PO Amount**  
1025.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

### Ship To:
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### Attention:
Bethsabe Jeffcoat

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Schedule Total: 119.44

| Total PO Amount: | 119.44 |

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000013903 | EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States |
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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Buyers: | Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel. Morales@untsystem.edu |

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**Schedule Total**  
597.20

| 2 | Fuel Charge | | 1.00 | EA | 8.99 | 8.99 | 04/25/2024 |

**Schedule Total**  
8.99

| Total PO Amount | 606.19 |

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003399
Synquest Laboratories Inc
PO Box 309
ALACHUA FL 32616 0309
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 95.00

| 2 - 1    | Lecture bottle (418-ml) CGA 110/180 Valve |               | 1.00     | EA  | 125.00   | 125.00      | 04/25/2024 |

Schedule Total: 125.00

| 3 - 1    | Packaging Fee - 2-2k |               | 1.00     | EA  | 15.00    | 15.00       | 04/25/2024 |

Schedule Total: 15.00

| 4 - 1    | HazMat Fee - Domestic Ground |               | 1.00     | EA  | 35.00    | 35.00       | 04/25/2024 |

Schedule Total: 35.00

| 5 - 1    | Shipping Fee - Domestic Ground |               | 1.00     | EA  | 20.00    | 20.00       | 04/25/2024 |

Schedule Total: 20.00

**Total PO Amount:** 290.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 277.73

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991 Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Replenishment Option: Standard
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1 | Labor | | | 3.00 | EA | 119.44 | 358.32 | 04/25/2024 | 

**Schedule Total**  
358.32

2 | Fuel Charge | | | 1.00 | EA | 8.99 | 8.99 | 04/25/2024 | 

**Schedule Total**  
8.99

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**Total PO Amount**  
367.31

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Authorized Signature
Supplier: 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

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Attention: Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 12110.00

Authorized Signature
The document is a purchase order from the University of North Texas, dated April 25, 2024. The purchase order is for a Dell Latitude 5440, priced at $1,417.93, and scheduled for delivery on April 25, 2024. The order is to be shipped to Jana Watkins at the UNT System Business Service Center, with invoices sent to invoices@untsystem.edu. The order is marked as standard replenishment and is not tax exempt. The vendor is Summus Industries, Inc., located at 77 Sugar Creek Center Blvd, Ste 420, Sugar Land, TX 77478, United States.
**Purchase Order**

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<th>PO Price</th>
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<td>uAchieve Cloud Subscription</td>
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**Schedule Total**

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**Total PO Amount**

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Purchase Order

NT752-NT00007154
04-25-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000021533
AnZ Solutions
c/o Zdenek Nejedly
80 Rickson Ave
Guelph ON N1G 3A3
Canada

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Attention: Brynn Fox

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total

Total PO Amount
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Authorized Signature
Purchase Order

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<td>Roys, Jill Kathryn</td>
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**Supplier**: 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

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**Attention**: Russell Jordan
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: 2023-1026

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<td>163.80</td>
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**Schedule Total** 327.60

**Total PO Amount** 327.60

Authorized Signature
**Purchase Order**

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:**  
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**Attention:** Brittany King  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Total PO Amount**  
299.00

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**Authorized Signature**

---
**Supplier:** 0000000772  
**Workplace Resource Group**  
**2639 E Rosemeade Pkwy**  
**Carrollton TX 75007-2303**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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| 2 - 1 | WL02-Y--LEG BASE-GLIDES-UPHOLSTERY- GRADE 15 EMMA SERIES CHAIR LEG BASE:MAPLE GLIDES:PREMIUM METAL BASE GLIDES UPHOLSTERY:CF STINSON FLANDERS GRADE 15: SEASIDE FLA61 Tag: Tag TG: QUOTE 3.5.24 Tag L3: C-03 | | 8.00 | EA | 661.05 | 5288.40 | 04/25/2024 |
| Schedule Total | | | | | | 5288.40 |

| 3 - 1 | 232-3036--BULLNOSE-BUMPER EDGE-CORNER RADIUS MODEL 232 SERIES VINYL BUMPER EDGE TABLE TOPS 30" x36" BULLNOSE:1-1/4" VINYL T-MOLD BUMPER EDGE:BLACK VINYL T10 CORNER RADIUS: STANDARD 3-1/2" Tag: Tag TG: QUOTE 3.5.24 Tag L3: T-04 | | 2.00 | EA | 100.66 | 201.32 | 04/25/2024 |

**Authorized Signature**
### Purchase Order

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>CI-30-3LS--COLUMN-BASE SPREAD-FINISH-GLIDES MODEL CI CROSS SERIES TABLE BASE COLUMN:3&quot; DIAMETER BASE SPREAD:30&quot;x30&quot; FINISH:POWDERCOAT SATIN BLACK S-18 GLIDES:STANDARD CLEAR ADJUSTABLE</td>
<td>Tag: Tag TG: QUOTE 3.5.24 Tag L3: T-04</td>
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**Schedule Total:** 201.32

**Schedule Total:** 200.76

**Schedule Total:** 3030.96

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**Authorization Signature**
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

| 30 days |

**Freight Terms**

| Dest, prepay & add |

**Ship Via**

| GROUND |

**Buyer**

| Morales, Gabriel Adrian |

**Name**

| Morales@untsystem.edu |

**Supplier:** 0000000772

**Workplace Resource Group**

| 2639 E Rosemeade Pkwy |

**Carrollton TX 75007-2303**

**United States**

**Ship To:**

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**Attention:** Leslie Gatson

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

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| 3.00 |

**UOM**

| EA |

**PO Price**

| 378.87 |

**Extended Amt**

| 1136.61 |

**Due Date**

| 04/25/2024 |

**Schedule Total**

| 1136.61 |

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**Quantity**

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**UOM**

| EA |

**PO Price**

| 1065.48 |

**Extended Amt**

| 8523.84 |

**Due Date**

| 04/25/2024 |

**Schedule Total**

| 8523.84 |

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<td>LEG BASE: LUNA NIGHT</td>
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**Quantity**

| 2.00 |

**UOM**

| EA |

**PO Price**

| 752.09 |

**Extended Amt**

| 1504.18 |

**Due Date**

| 04/25/2024 |

**Schedule Total**

| 1504.18 |

**Authorized Signature**
**Purchase Order**

**Purchase Order Date**
NT752-NT00007159 04-25-2024

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000000772  Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

**Ship To:**  
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**Attention:** Leslie Gatson

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
10 | **GLIDES-UPHOLSTERY- GRADE 15 INESSA GUEST ROOM/PUBLIC SPACE CHAIR LEG BASE: LUNA NIGHT MAPLE GLIDES: PREMIUM METAL BASE GLIDES UPHOLSTERY: CF STINSON FLANDERS GRADE 15: SEASIDE FLA61** |  | 10.00 | EA | 930.21 | 9302.10 | 04/25/2024

**Schedule Total** | 1504.18

11 | **THICKNESS-EDGE-MATERIAL-GROUP 1-CORNERS MODEL 210 SERIES SELF EDGE TABLE TOPS 30"x30" THICKNESS: 1-1/4" LAMINATE TOP EDGE: SAME TOP SURFACE LAMINATE MATERIAL: WILSONART LAMINATE GROUP 1: JUBILEE OAK 8242-38 CORNERS: STANDARD SQUARE Tag: Tag TG** |  | 2.00 | EA | 88.79 | 177.58 | 04/25/2024

**Schedule Total** | 9302.10

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 177.58

**Schedule Total:** 172.48

**Schedule Total:** 1760.00

**Schedule Total:** 1136.61
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers**  
Supplier: 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

**Attention: Leslie Gatson**  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**  
NT752-NT00007159  
04-25-2024  
Revision

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
1136.61

15 - 1  
Change Order  
1.00  
EA  
0.01  
0.01  
04/25/2024

**Schedule Total**  
0.01

**Total PO Amount**  
36370.58

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000038288 Gene Universal Inc</th>
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<td>200 Continental Dr Ste 401 Newark DE 19713-4337 United States</td>
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<tr>
<td><strong>Attention:</strong> Crystal Garrett</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</strong></td>
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<th><strong>Extended Amt</strong></th>
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**Schedule Total**
175.20

**Total PO Amount**
200.20

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th>Supplier: 0000031856 Michigan State University Research Technology Support Facility MSU Plant Biology Bldg 612 Wilson Rd Rm S20 East Lansing MI 48824 United States</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th><strong>Attention:</strong> BDI/Chapman Lab</th>
<th><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Tax Exempt?**
**Line-Sch**

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<td>MSU Proteomics-Chapman/Gaelle 25April24</td>
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2891.70
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**Total PO Amount**

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Purchase Order

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<tr>
<td>Address:</td>
<td>PO Box 846095</td>
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<tr>
<td>City, State, Zip:</td>
<td>Dallas TX 75284-6095</td>
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<tr>
<td>Country:</td>
<td>United States</td>
</tr>
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</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shelby Simmons  Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 569.00

Total PO Amount 569.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Total PO Amount**
2929.77

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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<tr>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>2111.04</td>
<td>21110.40</td>
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<td>24-inch iMac with Retina 4.5K display: Apple M3chip with 8core CPU and 10core GPU - Silver</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Freight Terms**

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**Ship Via**

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**Buyer**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:**

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<th>Name</th>
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<th>Country</th>
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<tbody>
<tr>
<td>0000006715</td>
<td>Apple Computer Inc</td>
<td>PO Box 846095</td>
<td>United States</td>
</tr>
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</table>

**Ship To:**

| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States**

<table>
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<tr>
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<td>6 - 1</td>
<td>4-Year AppleCare+ for Schools - 16-inch MacBook Pro Apple Silicon (no service fees)</td>
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| 7 - 1 | 4-Year AppleCare+ for Schools - iPad Pro 11-in & 12.9-in (4th gen. & earlier) |  |  | 1.00 | EA | 199.00 | 199.00 | 04/30/2024 |

**Schedule Total**

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| 8 - 1 | 11-inch iPad Pro Wi-Fi 256GB - Space Gray |  |  | 1.00 | EA | 815.04 | 815.04 | 04/30/2024 |

**Schedule Total**

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**Total PO Amount**

| Total PO Amount | 49884.64 |
**Purchase Order**

**Supplier:** 0000063653  
Canon Solutions America, Inc  
15004 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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|            | 2        | Canon Solutions |         | 1.00 | EA       | 5756.68 | 5756.68 | 04/26/2024 |
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**Total PO Amount**  
6256.68

**Authorized Signature**
Purchase Order

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<th>0000032368</th>
<th>Brittney Frazier</th>
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<td>Snyder, Owain Spencer</td>
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<td>0000032368</td>
<td>2116 Commons Way</td>
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<td>Prosper TX 75078-1833</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Attention: Kim Willis</td>
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**Supplier:** 0000032368
Brittany Frazier
2116 Commons Way
Prosper TX 75078-1833
United States

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**Attention:** Kim Willis

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 65.00

**Total PO Amount** 65.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Eunho Cha  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1678.40

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000042568  
DesignThinkers BV  
Nieuwe Leliestraat 13  
1015 SH  
North-Holland 0363  
Netherlands

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**Attention:** Kathryn Conrad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**Purchase Order**

**NT52-NT00007175**

**Date** 04-26-2024

**Dispatch Via Print**

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**Supplier:** 0000012419
Regents of the University of Minnesota
209 West Bank Office Bldg
Accounts Receivable Services
Minneapolis MN 55454
United States

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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

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**Schedule Total** 10.00

| 2 - 1    | C. elegans strain XE1057 |                       | 1.00 EA |     | Standard              | 10.00             | 04/26/2024            |

**Schedule Total** 10.00

| 3 - 1    | C. elegans strain GF1379 |                       | 1.00 EA |     | Standard              | 10.00             | 04/26/2024            |

**Schedule Total** 10.00

| 4 - 1    | C. Elegans strain KP3948 |                       | 1.00 EA |     | Standard              | 10.00             | 04/26/2024            |

**Schedule Total** 10.00

**Total PO Amount** 40.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Nicole Berry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000041182  
JR Media Services  
800 Jackson Street  
Suite 500  
DALLAS TX 75202  
United States  

Supplier: 0000041182  
JR Media Services  
800 Jackson Street  
Suite 500  
DALLAS TX 75202  
United States  

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Attention: Christopher Knapp  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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Schedule Total  
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Total PO Amount  
9650.00  

Authorized Signature  

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**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Suppliers:** 0000040670  
Jennifer Jones  
2212 Shiloh Ter  
Edmond OK 73034-6906  
United States

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**Attention:** Claudia Cooper  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039821
Mutka, Matt
200 Albert Ave Unit 902
East Lansing MI 48823-4354
United States

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Attention: Claudia Cooper
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 509.10

Total PO Amount 2009.10

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000039826  
Johnson, Marcus  
7486 Lee Hwy Apt G4  
Fairlawn VA 24141-8586  
United States

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**Attention:** Claudia Cooper  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 1500.00

| 2 - 1    | Meal reimbursement #1   |        | 1.00     | EA  | 24.02    | 24.02        | 04/26/2024 |

**Schedule Total** 24.02

| 3 - 1    | airport parking         |        | 1.00     | EA  | 36.00    | 36.00        | 04/26/2024 |

**Schedule Total** 36.00

| 4 - 1    | Meal reimbursement #2   |        | 1.00     | EA  | 8.32     | 8.32         | 04/26/2024 |

**Schedule Total** 8.32

| 5 - 1    | Flight reimbursement    |        | 1.00     | EA  | 331.70   | 331.70       | 04/26/2024 |

**Schedule Total** 331.70

**Total PO Amount** 1900.04

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**Authorized Signature**
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Schedule Total: 534.88

Schedule Total: 1288.80

Schedule Total: 1590.20

Schedule Total: 2645.50

Schedule Total: 259.16

Schedule Total: 583.11

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000033500  
High Pressure Equipment Company  
2955 W 17th St Ste 6  
Erie PA 16505-3917  
United States

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**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line Item Details

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**Total PO Amount:** 8227.24

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**Purchase Order**

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**Schedule Total** 17530.34

**Total PO Amount** 17530.34

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**Supplier:** 0000028955
ANSYS, Inc.
2600 Ansys Dr
Canonsburg PA 15317-0404
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jim Byford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042749
Litania Sports Group
601 Mercury Dr
Champaign IL 61822-9675
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 21212.20

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States |
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| **Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 478.10

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**Total PO Amount**

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Supplier: 0000031568
Nelnet Business Solutions
Inc
PO Box 82528
Lincoln NE 68501-2528
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sharon McKinnis
Bill To: UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier: 0000031568 Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---|---|
| Attention: Sharon McKinnis  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | |

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Total PO Amount 8653.60
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<th>AC Printing LLC</th>
<th>3400-1 S Raider Dr</th>
<th>Euless TX 76040</th>
<th>United States</th>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Attention: Jeff Sansom/Cheryl Swatloski</th>
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Schedule Total 16421.00

Total PO Amount 16421.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 173.96

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010306  
Foliot Furniture Pacific Inc  
7000 Placid St  
Las Vegas NV 89119  
United States

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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>DGNDS-018S FOLDING TABLE 60.00W X 24.00D X 30.00H Metal Finish: M010-PCTop Finish: F258</td>
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| 2 - 1    | DGNCH-025S MATEO CHAIR WITHOUT ARMS. FOLIOT STANDARD 20.50W X 22.25D X 34.00H Metal Finish: Black Seat Color: Black |        | 60.00    | EA  | 139.00   | 8340.00      | 04/29/2024 |

**Schedule Total**  
8340.00

| 3 - 1    | Freight |        | 1.00    | EA  | 7900.00  | 7900.00      | 04/29/2024 |

**Schedule Total**  
7900.00

**Total PO Amount**  
24910.00

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**Authorized Signature**
**Purchase Order**

**Suppliers:**
- **Supplier:** 0000006227
  - Summus Industries, Inc
  - 77 Sugar Creek Center Blvd
  - Ste 420
  - Sugar Land TX 77478
  - United States

**Ship To:**
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**Attention:** Rochelle Sykes

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Total PO Amount**

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**Authorized Signature**
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
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**Attention:** Thelma Farmer
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

**Authorized Signature**
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**Schedule Total**

17.33

**Total PO Amount**

653.59
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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**Attention:** Thelma Farmer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
| Supplier: 0000022399 Thorlabs Inc                  | Bill To: UNT System Business Service Center |
| Ship To: This is not a valid Purchase Order.         | Send Invoices to: invoices@untsystem.edu     |
| Attention: Thelma Farmer                               | 1112 Dallas Dr., Ste. 4200                   |
| Buyer Phone/ Email Rebecca.                            | Denton TX 76205                              |
| Currency                                                  | United States                                |

| Supplier: 0000022399 Thorlabs Inc                  | Supplier: 0000022399 Thorlabs Inc          |
| Ship To: This is not a valid Purchase Order.         | Ship To: This is not a valid Purchase Order. |
| Attention: Thelma Farmer                               | Attention: Thelma Farmer                     |
| Buyer Phone/ Email Rebecca.                            | Buyer Phone/ Email Rebecca.                  |
| Currency                                                  | Currency                                      |

| Tax Exempt? Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date Total PO Amount |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 153.12 |

Authorized Signature
Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Renee Smith
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
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Schedule Total 1363.73

Total PO Amount 1363.73
## Purchase Order

### Supplier:
0000012419
Regents of the University of Minnesota
209 West Bank Office Bldg
Accounts Receivable
Services
Minneapolis MN 55454
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Kandice Green

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Line-Item/Description Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 C. Elegans strain GLW47

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Schedule Total: 10.00

Total PO Amount: 10.00
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000026991 Ambeed Inc</td>
<td>Tris(2,2-bipyridyl) ruthenium(II) chloride hexahydrate, 1g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.20</td>
<td>19.20</td>
<td>04/29/2024</td>
</tr>
<tr>
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<td><strong>19.20</strong></td>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Shipping, FedEx Ground</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>04/29/2024</td>
</tr>
<tr>
<td></td>
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<td></td>
<td></td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

| Total PO Amount | 29.20 |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
C&G Electric, Inc.
2901 FM 156 North
Krum TX 76249
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Les St Clair

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Bucket truck rental</td>
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<td>1.00</td>
<td>EA</td>
<td>1600.00</td>
<td>1600.00</td>
<td>04/29/2024</td>
</tr>
</tbody>
</table>

### Schedule Total
1600.00

### Total PO Amount
1600.00

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This document is reproduced for reporting purposes only.
Purchase Order

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<tr>
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<td>Purchase Order</td>
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<tr>
<td>NT752-NT00007211</td>
<td>04-29-2024</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000040740</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Rebecca Landa</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>21012 MIDDLETOWN RD</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>FREELAND MD 21053-9745</td>
<td>1112 Dallas Dr., Ste.</td>
</tr>
<tr>
<td>United States</td>
<td>4200</td>
</tr>
<tr>
<td>United States</td>
<td>Denton TX 76205</td>
</tr>
</tbody>
</table>

Attention: Michael Siller

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Siller consultant</td>
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<td>4200.00</td>
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<td>04/29/2024</td>
</tr>
</tbody>
</table>

Schedule Total 4200.00

Authorized Signature
### Supplier Information
- **Name:** Summus Industries, Inc
- **Address:** 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States

### Ship To Information
- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Bill To Information
- **Contact:** Martina Kantunda
- **Email:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Purchase Order Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>Lexmark CX331adwe Color Laser printer</td>
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### Total Schedule Costs
- **Total Schedule 1:** 398.73
- **Total Schedule 2:** 172.25
- **Total Schedule 3:** 172.25
- **Total Schedule 4:** 172.25
- **Total Schedule 5:** 133.10

**Total Schedule:** 1,088.43

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

### Purchase Order

**DUPLICATE**

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<tr>
<th>Purchase Order</th>
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<tr>
<td>30 days</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
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<td>Barraza, Ashley</td>
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**Suppliers:**

<table>
<thead>
<tr>
<th>Supplier: 0000006227</th>
<th>Summus Industries, Inc</th>
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<tbody>
<tr>
<td>77 Sugar Creek Center Blvd</td>
<td>Ste 420</td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
<td>United States</td>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Martina Kantunda

<table>
<thead>
<tr>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
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</thead>
<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
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**Tax Exempt?**

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<th>Due Date</th>
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**Total PO Amount**

<p>| | |</p>
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<tr>
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<tr>
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040427  
Lauren Hampton  
8711 Ridgehill Dr  
Austin TX 78759-7342  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michael Siller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Siller consultant</td>
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<td>EA</td>
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**Schedule Total**  
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**Total PO Amount**  
4200.00

Authorized Signature
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<th>PO Price</th>
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</tbody>
</table>

Schedule Total

4200.00

Total PO Amount

4200.00
Authorized Signature

Purchase Order

DENTON TX 76205
United States

Supplier: 0000006747
Digi-Key Electronics
701 Brooks Ave South
Thief River Falls MN 56701
United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line- Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
Sch  
1 - 1 16-1595-ND Desco ESD SURVEY KIT NORTH AMERICA 120 1.00 EA 3724.90 3724.90 04/29/2024

Schedule Total 3724.90

2 - 1 Shipping 1.00 EA 6.99 6.99 04/29/2024

Schedule Total 6.99

Total PO Amount 3731.89
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE

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#### Payment Terms

<table>
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<tr>
<td>Dest, prepay &amp; add</td>
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#### Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

#### Supplier:

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |

#### Ship To:

| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

#### Attention:

| Sharon McKinnis |

#### Bill To:

| UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

#### Tax Exempt?

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<thead>
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#### Item/Description

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<th>Mfg ID</th>
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<th>UOM</th>
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#### Schedule Total

| 1400.00 |

#### Total PO Amount

| 1400.00 |
**Purchase Order**

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<th>UOM</th>
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<th>Extended Amt</th>
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</thead>
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<tr>
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<td>Carahsoft AWS Consumption</td>
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Schedule Total: 20603.52

Total PO Amount: 20603.52
### Purchase Order Details

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**UNT752-NT00007222**
04-29-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/Email**
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000006050
Denton Independent School District
Dept of Transportation
1307 N Locust St
Denton TX 76201
United States

**Ship To:**
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**Attention:** Beverly Maloney

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item Details

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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**Total PO Amount**

1693.88

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jim Byford

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley
**Phone/Email:** 940/369-5500 Ashley.
Barraza@untsystem.edu

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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<td>Precision 3460 (14th -16gb)</td>
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<td>259724.80</td>
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**Schedule Total 259724.80**

| 2 - 1    | Precision 3460 (14th -32gb) (1) |             |               |        | 89.00    | EA   | 1422.80  | 126629.20    | 04/29/2024 |

**Schedule Total 126629.20**

| 3 - 1    | Precision 3460 (14th -32gb)    |             |               |        | 6.00     | EA   | 2012.00  | 12072.00     | 04/29/2024 |

**Schedule Total 12072.00**

| 4 - 1    | Precision 3680 (IT)           |             |               |        | 4.00     | EA   | 2577.12  | 10308.48     | 04/29/2024 |

**Schedule Total 10308.48**

| 5 - 1    | Precision 3680 (Marketing)    |             |               |        | 3.00     | EA   | 2127.84  | 6383.52      | 04/29/2024 |

**Schedule Total 6383.52**

| 6 - 1    | Precision 3660                |             |               |        | 15.00    | EA   | 1732.95  | 25994.25     | 04/29/2024 |

**Schedule Total 25994.25**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jim Byford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jim Byford

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**Total PO Amount:** 544700.39

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Suppliers:**  
0000034921 NATIONAL CHENG KUNG UNIVERSITY  
No. 1 University Road  
Tainan City 70101  
Taiwan, Province of China

**Destination:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jasmin Vissage  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Currency:** Barraza,Ashley  
940/369-5500  
Ashley. Barraza@untsystem.edu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000042855  
biosynth  
65 Zub Ln  
Gardner MA 01440-1767  
United States  

### Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention: Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  

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### Authorized Signature

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### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000042855  
biosynth  
65 Zub Ln  
Gardner MA 01440-1767  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021426  
Johns Hopkins University Press  
Journals Publishing Division  
PO Box 19966  
Baltimore MD 21211-0966  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Timothy Boswell /  
Studies in the novel Vol. 55, a journal published for the UNT Dept. of English.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
4923.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000006227  
**Summus Industries, Inc**  
**77 Sugar Creek Center Blvd**  
**Ste 420**  
**Sugar Land TX 77478**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deborah Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
**invoices@untsystem.edu**  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Total PO Amount** 5721.00

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**Authorized Signature**

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Purchase Order

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Authorized Signature
## Purchase Order

### DUPLICATE Dispatch Via Print

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier: 0000044057

**JACKSONCO SUPPLY LLC**
320 Matthew Ave
Denton TX 76210-3295
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Rod Moran

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt ID: Replenishment Option: Standard

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#### Schedule Total 5244.00

| 2 - 1    | EC0307-WHSMARTCAP EVO COMMERCIAL TRUCK CAP FOR 2023 FORD F-150 6.5 FT BED | 1.00 EA | 4915.00  | 4915.00 | 04/29/2024 |

#### Schedule Total 4915.00

| 3 - 1    | 110722TRAILFX TOOL BOX 72 X 19.25 X 13.5 INCH | 4.00 EA | 769.00   | 3076.00 | 04/29/2024 |

#### Schedule Total 3076.00

Total PO Amount 13235.00

---

Authorized Signature

---
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

### Ship To:
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### Attention:
Taelon Payne

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>HSPG Cooling Tower</td>
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<td>1.00</td>
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<td>18337.68</td>
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**Total PO Amount**  
18337.69

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This document is reproduced for reporting purposes only.
Supplier: 0000038735  
Wholesale Electric Supply Company Inc  
803 S Robison Rd  
Texarkana TX 75501-6844  
United States

Ship To:  
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Attention: Andy Merritt  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>2740292 - WEST DURABLE DFS300S-BRZ-90DSK300 WATT DURAFLOOD</td>
<td>38.00 EA</td>
<td>545.00</td>
<td>20710.00</td>
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Schedule Total  
20710.00

Total PO Amount  
20710.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vasilis Angelosmanos

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms
- Dest. prepay & add

### Freight Terms
- GROUND

### Ship Via
- Ground

### Buyer
- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

### Tax Exempt?
- Standard

### Replenishment Option:
- Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
<td>10.00</td>
<td>EA</td>
<td>1035.00</td>
<td>10350.00</td>
<td>04/30/2024</td>
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<tr>
<td>2 - 1</td>
<td>Dell Dock- WD19S 130w Power Delivery 180w Power Supply</td>
<td>32.00</td>
<td>EA</td>
<td>147.00</td>
<td>4704.00</td>
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<td>3 - 1</td>
<td>SI# B4VL38 Dell Latitude 5440</td>
<td>32.00</td>
<td>EA</td>
<td>1434.00</td>
<td>45888.00</td>
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**Schedule Total**  
10350.00

**Schedule Total**  
4704.00

**Schedule Total**  
45888.00

**Total PO Amount**  
60942.00
## Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.Snyder@untsystem.edu

### DUPLICATE

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<td>Dell Latitude 5440</td>
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<td>EA</td>
<td>1434.00</td>
<td>57360.00</td>
<td>04/30/2024</td>
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Total PO Amount: 66345.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplied: 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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Total PO Amount: 10642.22
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>UOM</th>
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<td>1 - 1</td>
<td>Secret Food Tour</td>
<td>Paris MDSE SU24</td>
<td>1.00</td>
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<td>1639.44</td>
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**Schedule Total**  
1639.44

**Total PO Amount**  
1639.44

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012570  
Lakeland Tours LLC dba WorldStrides  
218 W Water St Ste 400  
Charlottesville VA 22902  
United States

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**Attention:** Kathryn Conrad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0523

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<td>1</td>
<td>WorldStrides Invoice - services for study abroad in Italy SU24</td>
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<td>WorldStrides Invoice - faculty services in Italy</td>
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<td>1.00</td>
<td>EA</td>
<td>7390.00</td>
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<td>73219.00</td>
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**Authorized Signature**
**Supplier:** 0000027525  
Academic Programs  
International, LLC  
301 Camp Craft Rd  
Suite 200  
Austin TX 78746  
United States

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**Attention:** Kathryn Conrad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Registration Code:** 2024-0514

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<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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</table>
| 1 - 1    | API Invoice for  
services deposit for  
UNT students to UK SU24 | 0000027525 | 1.00 | EA | 7150.00 | 7150.00 | 04/30/2024 |

**Schedule Total** 7150.00

| 2 - 1    | API Invoice for  
student services  
balance due UK SU24 | 0000027525 | 1.00 | EA | 27630.00 | 27630.00 | 04/30/2024 |

**Schedule Total** 27630.00

| 3 - 1    | API Invoice for  
Faculty Housing in  
London SU24 | 0000027525 | 1.00 | EA | 4620.00 | 4620.00 | 04/30/2024 |

**Schedule Total** 4620.00

| 4 - 1    | API Invoice for  
ground services for  
faculty in London SU24 | 0000027525 | 1.00 | EA | 730.00 | 730.00 | 04/30/2024 |

**Schedule Total** 730.00

**Total PO Amount** 40130.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042236  
John Orr  
77 Sycamore Dr  
Holden MA 01520-1142  
United States

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**Attention:** Stacey Garcia

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>John Orr ABET Seminar</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>2373.93</td>
<td>2373.93</td>
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**Schedule Total**  
2373.93

**Total PO Amount**  
2373.93
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

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**Attention:** Bill Hunter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>UNT = Clark Bakery Cooking Equipment Power Install</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3800.00</td>
<td>3800.00</td>
<td>04/30/2024</td>
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**Schedule Total**  
3800.00

**Total PO Amount**  
3800.00

---

**Authorized Signature**
**Purchase Order**

**Authorizing Signature**

---

**Supplier:** 0000001628  
Kurt J Lesker Company  
1925 Route 51  
Jefferson Hills PA 15025  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>PO Price</th>
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<tr>
<td></td>
<td>1-1</td>
<td>SILVER PELLETS, Ag, 99.99% PURE, 1/8&quot; DIAMETER X 1/8&quot; LONG, 50 GRAMS</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>102.82</td>
<td>102.82</td>
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**Schedule Total**  
102.82

**Total PO Amount**  
102.82

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

---

**Currency**  

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order Date Revision**  
NT752-NT00007249 04-30-2024

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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#### DUPLICATE

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<thead>
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#### Payment Terms

- **30 days**
- **Customer to prepay & add freight**
- **Ship Via** Ground

#### Buyer

- **Name:** Barraza, Ashley  
- **Phone/Email:** 940/369-5500  
  Ashley.Barraza@untsystem.edu

---

**Supplier:** 0000002767  
Advisers For Int'l Prog in  
Spain SL  
Calle El Bachiller 7  
Valencia V 46010  
Spain

---

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**Attention:** Kathryn Conrad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0500

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Item/Description</th>
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<th>Due Date</th>
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<td>AIP &amp; UNT Services</td>
<td>Spain INVOICE SU24</td>
<td>1.00</td>
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**Schedule Total:**  
93340.10

**Schedule Total:**  
494.50

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**Total PO Amount:**  
93834.60

---

**Authorized Signature**
**Purchase Order**

**UNiversity of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000048632  
TDIndustries, Inc  
13850 Diplomat Dr  
PO Box 300008  
Dallas TX 75234-8812  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
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<td></td>
<td>1</td>
<td>Replace Victory Hall Boiler - General Construction Agreement</td>
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<td>Bonds</td>
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**Schedule Total**  
123762.75  
2125.16  
0.01

**Total PO Amount**  
125887.92

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000048632
TDIndustries, Inc
13850 Diplomat Dr
PO Box 300008
Dallas TX 75234-8812
United States

**Ship To:**
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**Attention:** Carl Parsons
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<tr>
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<td>Replace Maple Street Hall Boiler - General Construction Agreement</td>
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**Schedule Total** 105725.64

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**Schedule Total** 0.01

**Total PO Amount** 107532.80

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000065068  
Dreamseats, LLC  
1301 S Shamrock Ave  
Landrum SC 29356-9170  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>DATCU Chairback</td>
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<td>Project - General Construction Agreement</td>
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<td>2 - 1</td>
<td>Payment &amp; Performance Bond - RECEIPT REQUIRED UPON INVOICE</td>
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## Purchase Order

**Supplier:** 0000029806  
Zhuhai Kaivo Optoelectronic Tech Co Ltd  
A-1309 No.1 GangleRoad  
Hi-Tech Zone  
Zhuhai 44 519000  
China

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**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tbody>
<tr>
<td>1 - 1</td>
<td>FTO Coated 25x25x2. 2mm; T&gt;83%</td>
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<td>1000.00</td>
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<td>0.45</td>
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<td>FTO Coated Glass with pattern 25x25x2.2mm T&gt;83%</td>
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<td>0.77</td>
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**Schedule Total**  
450.00

**Schedule Total**  
2310.00

**Total PO Amount**  
2760.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

- **Supplier:** 0000001628
  Kurt J Lesker Company
  1925 Route 51
  Jefferson Hills PA 15025
  United States

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- **Attention:** Christine Bomar
- **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Gold pellets Au</td>
<td>99.99% 1/4&quot; diameter</td>
<td>20.00</td>
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<td>337.00</td>
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**Schedule Total**

6740.00

**Total PO Amount**

6740.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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<td>VWR QPCR MASTER MIX 100RXN</td>
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</table>

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Mini-PROTEAN Comb 10-well 1.0 mm 44 l-Pkg of 5 combs for Mini-PROTEAN Electrophoresis Cell use with 1.0 mm glass plates 165-3311</td>
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<td>1.00</td>
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Schedule Total 52.00

Total PO Amount 52.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014157
CampusCE Corporation
10900 NE 4th St Ste 2300 # 2401
Bellevue WA 98004-5882
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Orena Vincent
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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**Schedule Total**
1600.00

**Total PO Amount**
1600.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
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<th><strong>Buyer</strong></th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000042673  
Gala Flagello  
908 Sunnyside Blvd  
Ann Arbor MI 48103-4747  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Heather Coffin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Gala Flagello</td>
<td>Consortium</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

<table>
<thead>
<tr>
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<th>Apple Computer Inc</th>
<th>12545 Riata Trace Cir MS</th>
<th>198HE</th>
<th>Austin TX 78727</th>
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<tbody>
<tr>
<td>Buyer: Barraza, Ashley</td>
<td>Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<th>Attention: Mandy Outlaw</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Mac Studio: Apple M2 Max chip with 12coreCPU, 30core GPU, 512GB SSD</td>
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<td>4-Year AppleCare+ for Schools - Mac Studio</td>
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<td>Magic Keyboard with Touch ID for Mac computers with Apple silicon - US English</td>
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Total PO Amount | 64289.92 |

Authorized Signature
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000074652  
Mavich, LLC  
638 STONEGLEN DRIVE  
KELLER TX 76248  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
326.38

**Total PO Amount**  
326.38

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Mandy Outlaw  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
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<td><strong>Total PO Amount</strong></td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000055801 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Lidia Arvisu | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|----------------------|-------------------------------------------------|---------------------|---------------------------------|
| Image Retrieval Inc  
3620 N Josey Lane Ste 103  
Carrollton TX 75007  
United States | Buyer: Barraza,Ashley  
Phone/ Email: 940/369-5500  
Ashley.  
Barraza@untsystem.edu |          | |

## DUPLICATE

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<td>NT752-NT00007266</td>
<td>05-01-2024</td>
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## Buyer

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## Supplier

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| 1 - 1    | Image Retrieval  
Dallas 3563      | 0000055801     |               | 1.00      | EA   | 9199.80  | 9199.80      | 05/01/2024 |

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000009972  
Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
United States

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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Detail

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<td>Labor &amp; Materials - Joe Greene Wall Repairs</td>
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**Total PO Amount:** 53971.83

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Sameehan Joshi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Dell 27 Monitor - P2722H</td>
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**Schedule Total**  
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<td>Hardware Support Services 3Y Basic Hardware Service with Advanced Exchange after remote diagnosis</td>
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**Schedule Total**  
0.00

**Total PO Amount**  
300.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Stacy Lybbert

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor</td>
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**Schedule Total**
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**Total PO Amount**
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1</td>
<td>Curtis Model No. TLP G3 Air pot Coffee Brewer, low profile, single, 2.2-liter brew capacity, 4-1/2 gallons per hour, 1.6-gallon tank volume, drive pump water delivery system, touch control, pulse brew technology, AFS spray, brew cycle counter, full</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>699.79</td>
<td>699.79</td>
<td>05/01/2024</td>
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<tr>
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<td>2</td>
<td>Curtis Model No. TLXA2901S000 Packed 6 eaThermoPro® Airpot Dispenser, 2.5 liters (85 oz.) capacity, lever action with handle, removable top &amp; pump, lockable lid, stainless steel exterior/interior, (priced per each, minimum order of 6 units require</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>46.60</td>
<td>139.80</td>
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Schedule Total: 699.79

Schedule Total: 139.80

Total PO Amount: 839.59
**Purchase Order**

**Supplier:** 0000031257  
VocalBooth.com  
1103 NE 11th St  
Redmond OR 97756  
United States

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>Line-Sch</td>
<td>Vocal Booth Move 39185</td>
<td>1.00 EA</td>
<td>7995.00</td>
<td>7995.00</td>
<td>05/01/2024</td>
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**Schedule Total**  
7995.00

**Total PO Amount**  
7995.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00007272  
05-01-2024

**Supplier:** 0000035633  
Chico State Enterprises  
c/o Associated Students  
Financial Services, Rm 219  
PO Box 7570  
Chico CA 95927-7590  
United States

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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line- Sch**  
1 - 1

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**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00
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**Purchase Order**

**Supplier:** 0000027478  
Qualia Labs Inc  
17217 Waterview Pkwy Ste 1.202  
Dallas TX 75252  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Qualia Labs 32 channel edge cortical implant, Shank: 5 mm long x 0.50 mm wide x 35 ± 5m thick. Electrode site pitch: 100 m. Electrode sites: SIROF, 18 x 10 m. Distance of first site from tip: 113 m.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>440.00</td>
<td>440.00</td>
<td>05/01/2024</td>
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**Schedule Total**  
440.00

**Total PO Amount**  
440.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042990  
Ralph A Felice INC  
1532 Newport Dr  
Macedonia OH 44056-1970  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>CON (1/6) - SpectroPyrometer: Model FMP1</td>
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<td>39635.00</td>
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<tr>
<td>2 - 1</td>
<td>CON (2/6) - Additional FMP2X module in SpectroPyrometer, temperature range of 1500 - 4000°C</td>
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<td>1.00</td>
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<td>24685.00</td>
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<tr>
<td>3 - 1</td>
<td>CON (3/6) - Fixed-focus lens assy., choose one focal length from 16 in. to 20 ft. (40 to 600 cm)</td>
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<td>1.00</td>
<td>EA</td>
<td>1495.00</td>
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<tr>
<td>4 - 1</td>
<td>CON (4/6) - Fiberoptic, armored, 5 meters in length, custom core for dual input; additional length: $125/meter</td>
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<td>1.00</td>
<td>EA</td>
<td>1995.00</td>
<td>1995.00</td>
<td>05/01/2024</td>
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<tr>
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<td>CON (5/6) - Internal beam splitter to enable simultaneous</td>
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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
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<tbody>
<tr>
<td>6</td>
<td>CON (6/6) - Spectral emissivity on-screen display; includes spectral emissivity as function of wavelength stored in data files</td>
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**Schedule Total** 1750.00

**Schedule Total** 750.00

**Total PO Amount** 70310.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042817  
GE Aerospace  
1 Research Cir  
Niskayuna NY 12309-1027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
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<td>GF70150 - GE Research - Haifeng Zhang (1)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
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<td>GF70150 - GE Research - Haifeng Zhang (2)</td>
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<td>325309.00</td>
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**Total PO Amount**  
350309.00

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Authorized Signature
### Change Order - Reprint

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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>CON (1/2) - High Temperature Hot Press Furnace, Model FR210-10T-3X4-W/Mo-200-04T-HMI, for operation to 2000C in inert gas AND HIGH VACUUM with 10 ton (9,000 kg) AUTOMATIC pneumatic press capability.</td>
<td>1.00</td>
<td>EA</td>
<td>135022.50</td>
<td>135022.50</td>
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<td>CON (2/2) - 50% deposit</td>
<td>1.00</td>
<td>EA</td>
<td>135022.50</td>
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<td>05/01/2024</td>
</tr>
<tr>
<td>Special anneal. Sinter and heat treat &quot;kit&quot; including top inner shield plug, new bottom shields, tungsten work support and tungsten work plate.</td>
<td>1.00</td>
<td>EA</td>
<td>5583.00</td>
<td>5583.00</td>
<td>05/03/2024</td>
</tr>
<tr>
<td>1&quot; (25.4mm) Graphite punches and die assembly with Graphoil liners. (ID range from 10mm to 50mm with up to 80mm OD as special order and price)</td>
<td>1.00</td>
<td>EA</td>
<td>950.00</td>
<td>950.00</td>
<td>05/09/2024</td>
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</tbody>
</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042996
Oxy-Gon Industries, Inc.
PO Box 40
42 Old Route 28
Epsom NH 03234-0040
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**CHARGE ORDER - REPRINT**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</thead>
<tbody>
<tr>
<td>5 - 1 Tungsten Mesh Heating Element 4&quot; ID X 5&quot; Tall, Split Design Two Halves per Set, Single Phase P/N D05-0545 Rev.B</td>
<td>1.00 EA</td>
<td>0.00</td>
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**Schedule Total**
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<tr>
<td>6 - 1 Side Heat Shield Assembly, Two Halves Front and Rear P/N D08-0843-F, -R, Rev.C</td>
<td>1.00 EA</td>
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<tr>
<td>7 - 1 Top Heat Shield Assembly, Two Halves, P/N C08-0839-T Rev.B includes Four (4) Alumina Insulators, P/N B60-0424</td>
<td>1.00 EA</td>
<td>2883.00</td>
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**Schedule Total** 2883.00

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<tr>
<td>8 - 1 Bottom Heat Shield Assembly, P/N C08-0839-B Rev.B</td>
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**Schedule Total** 1768.00

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Authorized Signature
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<tr>
<td>9 - 1</td>
<td>Graphite Hot Rods, Top and Bottom, P/N C31-0367-1 6-2 Rev.C includes Molybdenum threaded stud &amp; Pin</td>
<td>1.00 EA</td>
<td>989.00</td>
<td>989.00</td>
<td>05/09/2024</td>
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<td>10 - 1</td>
<td>Pyrolytic Spacer, P/N C31-0367-3 Rev.C Used between cold and hot rods for thermal insulation</td>
<td>2.00 EA</td>
<td>875.00</td>
<td>1750.00</td>
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<td>11 - 1</td>
<td>Thermocouple, Control and Over-Temperature Type &quot;C&quot; 1/8&quot; diameter x 6&quot; long, Molybdenum Sheath, includes Teflon Ferrules, Three point calibration included, 1400, 1600, 1800°C</td>
<td>2.00 EA</td>
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<td>12 - 1</td>
<td>O-Ring Seal for Front Door</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000930  
Crowley Micrographics Inc  
dba The Crowley Company  
5111 Pegasus Ct Ste M  
Frederick MD 21704  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>Crowley Pettinger Model Engine Collection</td>
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**Schedule Total**  
14472.00

**Total PO Amount**  
14472.00

This document is reproduced for reporting purposes only.
**Purchase Order**

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<th>University of Texas at Arlington Grant and Contract Services PO Box 19136 Arlington TX 76019-0136 United States</th>
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<td>Ship To:</td>
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<tr>
<td>Attention: Diana Bergeman</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total 44407.00

Total PO Amount 44407.00
**Supplier:** 0000034160  
Upland Exhibits  
507 SE 36th St  
Newton KS 67114-8730  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Deliver first draft of graphic layouts</td>
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<td>Exhibit components delivered</td>
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Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
000042268
Global Student Mobility
86-90 Paul Street
London LND EC2A 4NE
United Kingdom

### Ship To
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### Attention
Ethan Gillis
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes
Tax Exempt ID:

### Total PO Amount
$2500.00

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
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### Schedule Total
$2500.00

### Total PO Amount
$2500.00
**Authorized Signature**

## University of North Texas
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000042887
**Jenncat Music**
**7260 E Cord Rd**
**Cloquet MN 55720-9212**
**United States**

**Ship To:**
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**Attention:** Amy Woods
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 2820.86
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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<td>PowerEdge R760</td>
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**Schedule Total**  
54670.00

**Total PO Amount**  
54670.00
**Purchase Order**

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<td>Renovate Kerr Hall Atrium Roof and Exterior Façade - General Construction Agreement</td>
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<td>528668.06</td>
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<td>Bonds</td>
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<td>Pending Change Orders</td>
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**Schedule Total**

| Total PO Amount | 537454.68 |
Purchase Order

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<th><strong>Ship To:</strong></th>
<th><strong>Attention:</strong> Angela Vanecek</th>
<th><strong>Bill To:</strong> UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
<th>United States</th>
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<td>Bloomsbury Publishing</td>
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<td>New York NY 10018</td>
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<th>Due Date</th>
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<tr>
<td>Yes</td>
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<td>Service Request / Publishing / Bloomsbury, War &amp; Craft, Way</td>
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<td>1.00</td>
<td>EA</td>
<td>3300.00</td>
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Schedule Total: 3300.00

Total PO Amount: 3300.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

**Ship To:**  
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**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000070754</th>
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<tbody>
<tr>
<td>Taurus Technologies Inc</td>
<td>1420 Lakeside Pkwy Ste 100, Flower Mound TX 75028, United States</td>
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<td>Union Retail 1st Floor</td>
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<td>9213.00</td>
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**Schedule Total:** 9213.00

| 2 - 1 | Change Order | 0.01 | 1.00 | EA | 0.01 | 0.01 | 05/02/2024 |

**Schedule Total:** 0.01

**Total PO Amount:** 9213.01

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Stacy Lybbert

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

<table>
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<td>Dell UltraSharp 34 Curved USB-C Hub monitor</td>
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<td>Standard</td>
<td>630.00</td>
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**Schedule Total**  
630.00

**Total PO Amount**  
630.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<td>1</td>
<td>Amplify Chairs</td>
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<td>2</td>
<td>Labor for installation</td>
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**Total PO Amount**  
**4252.16**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Registration Code:** 2023-0992

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# Purchase Order

**Supplier:** 0000040212
Friedman, Dana
1225 The Buckley Way
1225
Morris Plains NJ 07950
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
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<td>1 - 1</td>
<td>Nano 3D print A2200 3D PCB Multimaterials Printer</td>
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<td>2248.12</td>
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<td>Creatbot flexible TPU 1.75mm 1kg filament</td>
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<td>20.00</td>
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**Total PO Amount:** 5168.19
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
490.60

**Total PO Amount**  
490.60

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**Supplier:** 0000041143  
Coast to Coast Computer Products, Inc.  
4277 Valley Fair St  
Simi Valley CA 93063-2940  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorizer’s Signature**

---
**Purchase Order**

**Supplier:** 0000020516  
University of Massachusetts  
55 Lake Avenue N  
Chan Medical School  
Worcester MA 01655-0002  
United States

**Ship To:**  
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**Supplier:** 0000020516  
University of Massachusetts  
55 Lake Avenue N  
Chan Medical School  
Worcester MA 01655-0002  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
| Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Konni Stubblefield |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<td>DROPTECH for Dell Latitude 5440</td>
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Schedule Total 2505.72

Total PO Amount 2505.72
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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<tr>
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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000009972
Crailley Enterprises LLC
10 Woodhaven Ct
Krugerville TX 76227-9595
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Liz Ayala
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1  - 1 Union Retail 1st Floor - Monitor Brackets
   1.00 EA 1100.00 1100.00 05/02/2024

Schedule Total 1100.00

2  - 1 Change Order
   1.00 EA 0.01 0.01 05/02/2024

Schedule Total 0.01

Total PO Amount 1100.01
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000003890  
ePlus Technology Inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**Ship To:**  
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**Attention:** MiKayla Jones-IT  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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**Total PO Amount**  
690.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  
595.76
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041229  
Denver Percussion LLC  
9858 Plano Rd Ste 200  
Dallas TX 75238-5133  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
9970.00

**Total PO Amount**  
9970.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000042827  
Anthony Williams  
4112 N Hall St  
Dallas TX 75219-3624  
United States

**Ship To:**  
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**Attention:** Christopher Vickery  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

**Authorized Signature**
**Suppliers:** 000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Inhibitex buffer (140 ml)</td>
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<td>DNeasy Blood &amp; Tissue Kit (250)</td>
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**Total PO Amount**

**2000.33**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000042931</td>
<td>Bill To:</td>
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<td>Ken Caspar dba Aha Party Entertainers</td>
<td>Send Invoices to:</td>
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<td>3729 Ridgeoak Way</td>
<td>1112 Dallas Dr., Ste.</td>
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<tr>
<td>Dallas TX 75244-5430</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandy Howell

**Bill To:** UNT System Business Service Center

**Ship To:**

**Bill To:**

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<tr>
<td>1 - 1</td>
<td>Frisco Face Painter &amp; Balloon Artists</td>
<td>1.00</td>
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<td>290.00</td>
<td>290.00</td>
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**Schedule Total** 290.00

**Total PO Amount** 290.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041850  
Solutions of North Texas  
1516 N Ruddell St  
Denton TX 76209-3338  
United States

**Ship To:**  
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**Attention:** Michelle Koussa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**DUPLICATE**  
**Date**  
05-03-2024  
**Revision**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Authorized Signature**
Author: University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000058823
Jeremy Tipton
2801 Permian Rd
Aubrey TX 76227-2169
United States

Ship To:

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Attention: Allison Gonzalez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line- Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 – 1
DJ Mean Green Blowout

1.00
EA
600.00
600.00
05/03/2024

Schedule Total
600.00

Total PO Amount
600.00

Authorized Signature
**Purchase Order**

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Authorized Signature
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<td>White Accent Opaque Smooth Txt (2 packages)</td>
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<td>White sterling Premium Closs Cover (2 packages)</td>
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<td>White Omnlux Opaque Smooth Cover (4 packages)</td>
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**Total PO Amount** 151.40
**Purchase Order**

**Supplier:** 0000005153  
Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dez Ward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>40X60-25 3/16' WHITE FOAM CORE</td>
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**Total PO Amount**  
592.17

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039835  
New Venture Fund dba SPARC  
1828 L St NW Ste 300A  
Washington DC 20036-5109  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7395.00

**Total PO Amount**  
7395.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
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<td>Ashley.</td>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000005606  
Association of Research Libraries  
21 Dupont Circle NW Ste 800  
Washington DC 20036  
United States

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
31217.00

**Total PO Amount**  
31217.00

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**Authorized Signature**
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Purchase Order

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 2272.60

Total PO Amount 2272.60

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
<td>2</td>
<td>Ammonium nitrate, plant cell culture tested</td>
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<td>EA</td>
<td>55.96</td>
<td>55.96</td>
<td>05/03/2024</td>
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<tr>
<td></td>
<td>3</td>
<td>Potassium phosphate monobasic, Powder, 99.0%, Suitable for cell culture, Suitable for insect cell culture, Suitable for plant cell culture</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>52.24</td>
<td>52.24</td>
<td>05/03/2024</td>
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<td>4</td>
<td>Calcium chloride dihydrate, BioReagent, suitable for cell culture, suitable for insect cell culture, suitable for plant cell culture, 99.0%</td>
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<td>1.00</td>
<td>EA</td>
<td>57.14</td>
<td>57.14</td>
<td>05/03/2024</td>
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**Schedule Total**  

61.43  

55.96  

52.24  

57.14

**Authorized Signature**
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

| 5 - 1 shipping | 1.00 | EA | 15.00 | 15.00 | 05/03/2024 |

**Schedule Total**  
15.00

**Total PO Amount**  
241.77
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027502  
Medchemexpress LLC  
18 Wilkinson Way  
Princeton NJ 08540  
United States

**Ship To:** 
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**Attention:** Crystal Garrett  
CG24579

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Item Details

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<td>1 - 1</td>
<td>5,7-Dihydroxy-4-methylphthalide, &gt;98%</td>
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<td>ACV Tripeptide (TFA), 95%</td>
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<tr>
<td>3 - 1</td>
<td>5-methyl orsellinic acid</td>
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**Total PO Amount**  
4100.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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<table>
<thead>
<tr>
<th><strong>Supplier:</strong> 0000005652 Panhandle House 313 N Locust Denton TX 76201 0000 United States</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Attention:</strong> Vickie Napier</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
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<th><strong>Quantity</strong></th>
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<th><strong>PO Price</strong></th>
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<tr>
<td>1 - 1</td>
<td>Panhandle House</td>
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<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>05/03/2024</td>
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**Schedule Total** 4000.00

**Total PO Amount** 4000.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain</td>
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<td></td>
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<td>Spencer</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Grant Benatar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td>Dell Dock WD19S 130w</td>
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<td>26.00</td>
<td>EA</td>
<td>147.00</td>
<td>3822.00</td>
<td>05/03/2024</td>
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<tr>
<td></td>
<td>Power Delivery 180w</td>
<td></td>
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<tr>
<td></td>
<td>Power Supply</td>
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**Schedule Total**  
3822.00

| 2 - 1    | Dell OptiPlex Small FormFactor (Plus 7020) | | 58.00    | EA  | 1035.00  | 60030.00     | 05/03/2024 |
|          |                                            | |          |     |          |              |             |

**Schedule Total**  
60030.00

| 3 - 1    | Dell Latitude 5440 | | 26.00    | EA  | 1434.00  | 37284.00     | 05/03/2024 |
|          |                    | |          |     |          |              |             |

**Schedule Total**  
37284.00

**Total PO Amount**  
101136.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

### Supplier
ADInstruments, Inc.
4360 Arrowswest Dr
Colorado Springs CO 80907-3449
United States

### Buyer
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

---

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

---

### Supplier Information
0000006280
ADInstruments, Inc.
4360 Arrowswest Dr
Colorado Springs CO 80907-3449
United States

---

### Attention
Nicole Berry

---

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Ship To
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### Line Item Details

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<tr>
<td>1.00</td>
<td>CON (2/5) - Bridge Amp</td>
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<td>CON (4/5) - Catheter Interface Cable</td>
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<td>CON (1/5) - Front End Interface</td>
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<td>CON (3/5) - Pressure Catheter</td>
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<td>5.00</td>
<td>CON (5/5) - Shipping</td>
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### Total PO Amount
11273.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000042844
White Harvest Energy, LLC
9711 Mountainaire Dr
Ooltewah TN 37363-9428
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>EV Charging Analysis</td>
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**Total PO Amount** 7500.01

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**Authorized Signature**
## Purchase Order

### Supplier:
0000039870
Wright, Matthew
7 Turning Leaf Dr
Pittsford NY 14534-9422
United States

### Ship To:
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### Attention:
Claudia Cooper

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:

### Line |
--- |
**Sch** | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | 1 | Flight reimbursement | | 1.00 | EA | 527.20 | 527.20 | 05/06/2024 |
2 | 1 | Airport parking reimbursement | | 1.00 | EA | 48.00 | 48.00 | 05/06/2024 |
3 | 1 | Honorarium | | 1.00 | EA | 1500.00 | 1500.00 | 05/06/2024 |
4 | 1 | Meal #1 reimbursement | | 1.00 | EA | 8.10 | 8.10 | 05/06/2024 |
5 | 1 | Meal #2 reimbursement | | 1.00 | EA | 64.81 | 64.81 | 05/06/2024 |
6 | 1 | Meal #3 meal reimbursement | | 1.00 | EA | 16.58 | 16.58 | 05/06/2024 |

### Schedule Total:
527.20
48.00
1500.00
8.10
64.81
16.58

---

**Authorized Signature**
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## Purchase Order

**Purchase Order Date Revision**

NT752-NT00007345 05-06-2024

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Supplier:** 0000017796

PeopleGrove Inc.
PO Box 207729
Dallas TX 75320-7729
United States

**Ship To:**

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**Attention:** Sarah Sprabary

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

34500.00

**Total PO Amount**

34500.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 000058823  
Jeremy Tipton  
2801 Permian Rd  
Aubrey TX 76227-2169  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Sprabary  
Unt System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021868  
Diligent Corporation  
1111 19th St NW 9th Floor  
Washington DC 20036  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stacey Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Nexys A7:FPGA Trainer Board</td>
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**Schedule Total**  
1047.00

**Total PO Amount**  
1047.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lisa Gorietti
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>OptiPlex Small Form Factor (Plus 7020)</td>
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**Schedule Total**

2780.00

| 2 - 1    | Dell Latitude 5540 |             |                |        | 1.00     | EA  | 1600.00 | 1600.00     | 05/06/2024 |

**Schedule Total**

1600.00

**Total PO Amount**

4380.00

Authorized Signature
**Purchase Order**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Michelle Koussa

Supplier: 0000041631
Karla Vessels
1720 Creekside Ave
Sherman TX 75092-6004
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
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<tr>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000010372

Interworld Highway LLC

205 Westwood Ave

Long Branch NJ 07740

United States

**Ship To:**

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**Attention:** Nicole Berry

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

1337.18

**Total PO Amount**

1337.18
## Purchase Order

**Authorized Signature**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000011987  
Michael Tocquigby  
PO Box 332  
511 N 8th St  
Sanger TX 76266-0332  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Replenishment Option: Standard |

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800.00

**Total PO Amount**  
800.00
Purchase Order

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Total PO Amount 2300.00
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**Total Schedule**

50462.50

451.39

84.01

16.03

238.89
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

**Ship To:**
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**Attention:** Chris Canuteson

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Schedule Total

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
6 - 1 | CAT6AS-TERMKIT-4 | | 2.00 | EA | 16.67 | 33.34 | 05/06/2024

Schedule Total 33.34

7 - 1 | 101-022-02-EA | XTP DTP 24 COUPLER - 1 PIECE | 1.00 | EA | 20.14 | 20.14 | 05/06/2024

Schedule Total 20.14

8 - 1 | CAT6SP-WHT-250 | | 1.00 | EA | 238.89 | 238.89 | 05/06/2024

Schedule Total 238.89

9 - 1 | 45-0018-WH | | 2.00 | EA | 5.26 | 10.52 | 05/06/2024

Schedule Total 10.52

10 - 1 | PAC526F | Large In-Wall Storage Box with Flange | 2.00 | EA | 156.97 | 313.94 | 05/06/2024

Schedule Total 313.94

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000026239 Delcom Group LP PO Box 560158 The Colony TX 75056 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Chris Canuteson Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>11 - 1</td>
<td>10726-06699 3/16 Toggler Kit With 10-24 Machine Screws and Washers - 100 Pack</td>
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<td>WARRANTY3 Delcom 3 Year Warranty</td>
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<td>AV SERVICES CON (2/3) -AV Installation, Configuration, and Training</td>
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Authorized Signature
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<td>Snyder, Owain Spencer 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 000026239 Delcom Group LP PO Box 560158 The Colony TX 75056 United States

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**Attention:** Chris Canuteson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000022698  
Best Buy Stores LP  
Advantage Account  
PO Box 731247  
Dallas TX 75373-1247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelby Simmons  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<th>Lang,Drew Prescott</th>
<th>5406 Junius</th>
<th>Dallas TX 75214</th>
<th>United States</th>
<th>Attention: Vickie Napier</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
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<td>Barraza,Ashley</td>
<td>Phone/ Email 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Schedule Total: 940.00

Total PO Amount: 940.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Ariana Thompson
**Ship To:**
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**Total PO Amount:** 1850.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000058106  
Trustees of Boston University  
25 Buick Street  
3rd Floor, Suite 316  
Boston MA 02215  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Schedule Total**  
25000.00

**Total PO Amount**  
88463.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Customer Information
- **Supplier:** 0000010288  
  Summus Industries, Inc  
  77 Sugar Creek Center Blvd  
  Ste 420  
  Sugar Land TX 77478  
  United States

## Contact Information
- **内分泌:** Roys, Jill Kathryn  
  940/369-5500  
  Jill.Roys@untsystem.edu

## Shipment Details
- **Ship To:** This is not a valid Purchase Order.  
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## Attention
- **Attention:** Russell Jordan

## Billing Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Excise Registration Code
- **Excise Registration Code:** 2023-1025

## Payment Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

## Currency
- **Currency:**

## Shipment Type
- **Quantity:** 2.00 EA  
  **UOM:** EA  
  **Quantity:** 1.00 EA  
  **UOM:** EA

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## Total PO Amount
- **Total PO Amount:** 166.57
Uniiversity of North Tettas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>NT752-NT00007363</td>
<td>05-06-2024</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000001962</td>
<td>McMaster-Carr Supply Company</td>
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<tr>
<td>Attention: Christiane Paris</td>
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<td>66515A23 Construction Adhesive for Flooring</td>
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Schedule Total 37.44

Schedule Total 14.95

Total PO Amount 52.39

Authorized Signature
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<tr>
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<td>TOAR ROAD PROJECT</td>
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**Total PO Amount**

5000.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Albert Anaya

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Attention: Alexandra Cosmann</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
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<tbody>
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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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**Authorized Signature**
**Authorized Signature**

---

**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000064973  
**ECA Berthume LLC dba Swash Labs**  
**PO Box 2464**  
**Denton TX 76205**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006227 Summus Industries, Inc | Ship To: | Attention: Betty Brooks | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>Phone/ Email</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Authorized Signature
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<tr>
<th>Supplier: 0000006227</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Natalie Garcia-McIntire</th>
<th>Bill To: UNT System Business Service Center</th>
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<th>Line-Sch</th>
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<tr>
<td>Summus Industries, Inc</td>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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Schedule Total 2649.89

Total PO Amount 2649.89
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033796  
DALLAS COLLEGE  
4343 Interstate 30  
Mesquite TX 75150-2018  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
31250.00

**Total PO Amount**  
31250.00

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000048198
IPG Photonics
50 Old Webster Road
Oxford MA 01540-2706
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>UOM</th>
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<th>Due Date</th>
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<td>WINDOW, 20 PACK, LightWELD - formerly known as Cover Slides (20)</td>
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**Schedule Total**

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
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<td></td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000048198  
IPG Photonics  
50 Old Webster Road  
Oxford MA 01540-2706  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>6 - 1</td>
<td>LASER SAFETY GLASSES, 701 Gunmetal fit-over frame, Green Polycarbonate Lens</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>200.00</td>
<td>200.00</td>
<td>05/06/2024</td>
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<tr>
<td>7 - 1</td>
<td>Welding Head Cradle</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>140.00</td>
<td>140.00</td>
<td>05/06/2024</td>
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<tr>
<td>8 - 1</td>
<td>SWITCH, INTERLOCK, MAGNETIC, 2N, 10M CABLE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>170.00</td>
<td>170.00</td>
<td>05/06/2024</td>
</tr>
<tr>
<td>9 - 1</td>
<td>Laser Safety Curtains 5.5x20</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1950.00</td>
<td>1950.00</td>
<td>05/06/2024</td>
</tr>
</tbody>
</table>
| 10 - 1   | Portable Mounting  
Post comes with 1 base 1 post  
Post Size 3x3x96 |        | 1.00     | EA   | Standard             | 487.50   | 487.50       | 05/06/2024 |
| 11 - 1   | CON (2/2) - TRAINING  
PER DAY (PLUS TRAVEL EXPENSES) |        | 1.00     | EA   | Standard             | 500.00   | 500.00       | 05/06/2024 |

**Schedule Total**  
200.00  
140.00  
170.00  
1950.00  
487.50  
500.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000048198
IPG Photonics
50 Old Webster Road
Oxford MA 01540-2706
United States

### Ship To:
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### Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<tr>
<th>Schedule Total</th>
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<tr>
<td>12 - 1 12 month extended warranty includes one headreplacement and standard 1 yr IPG laser</td>
<td>1.00 EA 3000.00 3000.00 05/06/2024</td>
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<tr>
<td>Schedule Total</td>
<td>3000.00</td>
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### Total PO Amount
41036.50
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000024050 Terrell Painting and Wallcovering Inc 711 S Elm St Denton TX 76201-6809 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Maria Angel |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
<td>Quantity</td>
<td>UOM</td>
</tr>
<tr>
<td>1 - 1</td>
<td>239 Interiors - General Construction Agreement</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total** 22777.25

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td>0.01</td>
<td>0.01</td>
<td>05/06/2024</td>
<td></td>
<td></td>
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</table>

**Schedule Total** 0.01

**Total PO Amount** 22777.26

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Purchase Order**

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

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---

**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate General Academic Building 527 General Use Classroom - General Construction Agreement</td>
<td>527</td>
<td>1.00</td>
<td>EA</td>
<td>46750.06</td>
<td>46750.06</td>
<td>05/06/2024</td>
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<tr>
<td>2 - 1</td>
<td>Payment Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>455.94</td>
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<td>Pending Change Orders</td>
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<td>1.00</td>
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<td>0.01</td>
<td>0.01</td>
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**Schedule Total**  
46750.06

**Schedule Total**  
455.94

**Schedule Total**  
0.01

**Total PO Amount**  
47206.01

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Authorized Signature
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>ESSC - Replaces PO3271</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>1950.00</td>
<td>05/07/2024</td>
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Schedule Total: 1950.00

Total PO Amount: 1950.00

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037771
Falkenberg Construction Co Inc
2435 109th St
Grand Prairie TX 75050-1113
United States

**Ship To:**
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**Attention:** Alison Adgate
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Facilities Office 136 - General Construction Agreement</td>
<td>1.00 EA</td>
<td>18703.01</td>
<td>18703.01</td>
<td>05/07/2024</td>
<td></td>
<td></td>
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<tr>
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<td></td>
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<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td>1.00 EA</td>
<td>0.01</td>
<td>0.01</td>
<td>05/07/2024</td>
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**Schedule Total**

**Total PO Amount**

18703.02
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Dell 24 USB-C® Hub - P2425E</td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>260.00</td>
<td>260.00</td>
<td>05/06/2024</td>
</tr>
</tbody>
</table>

**Attention:** Leslie Gatson  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** Yes  
**Tax Exempt ID:** 0000006227  
**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

**Total PO Amount** 260.00

**Schedule Total** 260.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate ESSC 255 Interiors, Technology - General Construction Agreement</td>
<td>1.00</td>
<td>EA</td>
<td>288879.74</td>
<td>288879.74</td>
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<td>2 - 1</td>
<td>Bonds</td>
<td>1.00</td>
<td>EA</td>
<td>7405.90</td>
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<td>Pending Change Orders</td>
<td>1.00</td>
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<td>0.01</td>
<td>0.01</td>
<td>05/07/2024</td>
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</table>

**Total PO Amount** 296285.65

---

**Supplier:** 0000067266
SDB Contracting Services
1001 S Edward Dr
Tempe AZ 85281
United States

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**Attention:** Neely Shirey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

### Supplier Information

- **Supplier:** 0000038840 Grace Hebert Curtis Architects LLC
  501 Government St Ste 200 Suite 500 Baton Rouge LA 70802-6171 United States

### Bill To Information

- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Excise Registration Code

- **Excise Registration Code:** 2024-1570

### Tax Exempt Information

- **Tax Exempt ID:** Morales,Gabriel Adrian 940/369-5500 Gabriel.Morales@untsystem.edu

### Payment Terms and Freight Terms

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add GROUND

### Line Item Details

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<tr>
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<tr>
<td>1 - 1</td>
<td>Renovate Discovery</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>171650.00</td>
<td>171650.00</td>
<td>05/07/2024</td>
<td>171650.00</td>
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<tr>
<td></td>
<td>Park G Wing Dining</td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td></td>
<td>Area - IDIQ Service Order</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
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<tr>
<td>2 - 1</td>
<td>Reimbursable Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>05/07/2024</td>
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**Total PO Amount:** 173150.01
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Replace dry power units with submersible (Victory Hall)</td>
<td>1.00 EA</td>
<td>82462.16</td>
<td>82462.16</td>
<td>05/07/2024</td>
<td></td>
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</table>

**Schedule Total**  
82462.16

| 2 - 1    | Purchase spare elevator parts (Rawlins Hall) | 1.00 EA | 14629.59 | 14629.59 | 05/07/2024 |
|          |                  |          |          |          |            |
|          |                  |          |          |          |            |

**Schedule Total**  
14629.59

| 3 - 1    | Purchase spare elevator parts (Traditions Hall) | 1.00 EA | 9194.66 | 9194.66 | 05/07/2024 |
|          |                  |          |          |          |            |
|          |                  |          |          |          |            |

**Schedule Total**  
9194.66

| 4 - 1    | Joe Green hoist rope replacement | 1.00 EA | 24432.96 | 24432.96 | 05/07/2024 |
|          |                  |          |          |          |            |
|          |                  |          |          |          |            |

**Schedule Total**  
24432.96

**Total PO Amount**  
130719.37

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Baird Hampton&amp;Brown Inc</th>
<th>6300 Ridglea Place</th>
<th>Ste 700</th>
<th>Ft Worth TX 76116-5733</th>
<th>United States</th>
</tr>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention</th>
<th>Leslie Gatson</th>
<th>Bill To</th>
<th>UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
<th>United States</th>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Test and Balance Services: Engineered Air Balance Services x1.1 | | 1.00 | EA | 7150.00 | 7150.00 | 05/07/2024 |
| 2 - 1 | Commissioning Services: Engineered Air Balance Services x1.1; BHB Engr. III @ $180/hr x 26 Hrs. | | 1.00 | EA | 6935.00 | 6935.00 | 05/07/2024 |
| 3 - 1 | Reimbursable / Change orders | | 1.00 | EA | 0.01 | 0.01 | 05/07/2024 |

**Schedule Total**  
7150.00  
6935.00  
0.01

**Total PO Amount**  
14085.01
**Purchase Order**

**Supplier:** 0000028252  
Direct Packet Inc dba OneVision  
Solutions  
909 Lake Carolyn Parkway  
Ste 450  
Irving TX 75039  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Peerless Smart Mount Articulating LCD Wall Arm - Mounting kit (articulating arm) for LCD TV (Tilt &amp; Swivel). To be attached to Anti-Theft case with Dell Detachable Unit.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total:** 97.00

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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>System Design, Project Mgmt, Installation and Training- insert mini SOW here</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total:** 372.00

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<td>3 - 1</td>
<td>Change Order</td>
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<td>05/07/2024</td>
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**Schedule Total:** 0.01

**Total PO Amount:** 469.01
**Purchase Order**

**NT752-NT00007391**

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Supplier**: Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To**: Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Attention**: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID**: Replenishment Option: Standard

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>SI# B4VL38 OptiPlex Micro Form Factor (Plus 7020)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1175.00</td>
<td>1175.00</td>
<td>05/07/2024</td>
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<tr>
<td>2 - 1</td>
<td>Dell 24 USB-C® Hub - P2425E</td>
<td></td>
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<td>260.00</td>
<td>260.00</td>
<td>05/07/2024</td>
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<td>3 - 1</td>
<td>Dell Pro Wireless Keyboard &amp; Mouse - KM5221W</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>36.00</td>
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**Total PO Amount**: 1471.00
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Furniture for Facilities Main Office - 136</td>
<td></td>
<td>1.00</td>
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<td>12511.28</td>
<td>12511.28</td>
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<td>12511.28</td>
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<tr>
<td>2 - 1</td>
<td>Services: Design time, Labor to receive, and to deliver &amp; install</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2473.53</td>
<td>2473.53</td>
<td>05/07/2024</td>
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<td>3 - 1</td>
<td>Change Order</td>
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<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>05/07/2024</td>
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</table>

**Total PO Amount** 14984.82

**Supplier:** 0000014490  
Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000043099 Rachel Weaver 812 Westway St Denton TX 76201-2627 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Attention:</strong> Ashley Fisher</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Tax Exempt?</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td></td>
<td></td>
<td>CBE Zine Workshop Payment</td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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**Schedule Total** 1500.00

**Total PO Amount** 1500.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier
Verder Scientific Inc  
11 Penns Trl Ste 300  
Newtown PA 18940-4800  
United States

## Ship To
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## Attention
Vijay Vasudevan

## Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt? Tax Exempt ID:

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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/4) - EMAX 220-240V 50/60HZ</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33525.00</td>
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<tr>
<td>2 - 1</td>
<td>CON (2/4) - JAR 50ML WC EMAX</td>
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<td>EA</td>
<td>6417.00</td>
<td>12834.00</td>
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<td>CON (3/4) - AER. LID, 50ML, WC, EMAX/MM500</td>
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<td>4815.00</td>
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<td>4 - 1</td>
<td>GRINDING BALL WC 10MM Ø</td>
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<td>35.00</td>
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<tr>
<td>5 - 1</td>
<td>CON (4/4) - Freight</td>
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<td>260.00</td>
<td>260.00</td>
<td>05/07/2024</td>
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</table>

**Total PO Amount 58517.00**
## Purchase Order

**Supplier:** 0000005359  
CMBC Investments dba Business Essentials  
PO Box 37  
Grapevine TX 76099  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christa Lim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0687

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>ASSEMBLY</td>
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<td>2.00</td>
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<td>Assembly</td>
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<tr>
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<td>Alera Wrigley Series</td>
<td>24/7 High Performance Midback Chair</td>
<td>2.00</td>
<td>EA</td>
<td>381.15</td>
<td>762.30</td>
<td>05/07/2024</td>
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**Total PO Amount**  
778.30
**Purchase Order**

**Supplier:** 0000011621  
Takara Bio USA Inc  
1290 Terra Bella Ave  
Mountain View CA 94043  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>1 - 1</td>
<td>In-Fusion® Snap Assembly Master Mix - 10 Rxns</td>
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<td>1.00</td>
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<td>182.00</td>
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**Schedule Total** 182.00

**Total PO Amount** 182.00
# Purchase Order

## University of North Texas
### UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>The Ultran Group, Inc</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>2380 Commercial Blvd</td>
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<td></td>
<td>State College PA 16801-7495</td>
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<tr>
<th>Ship To</th>
<th>Morales, Gabriel Adrian</th>
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<tbody>
<tr>
<td></td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<table>
<thead>
<tr>
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<th>Nicole Berry</th>
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<td>Denton TX 76205</td>
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<table>
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<tr>
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| Tax Exempt ID: | The Ultran Group, Inc |

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<th>Line-Sch</th>
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<tr>
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<td>PZT based immersion ultrasonic transducer</td>
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<th>Extended Amt</th>
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<tbody>
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<td>1.00</td>
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<td>747.00</td>
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| Schedule Total | 747.00 |

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<td>1.00</td>
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<td>42.15</td>
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</table>

| Schedule Total | 42.15 |

| Total PO Amount | 789.15 |

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

**Ship To:**
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**Attention:** Nicole Berry
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1</td>
<td>gRNA F</td>
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<td>1.00</td>
<td>EA</td>
<td>10.75</td>
<td>10.75</td>
<td>05/07/2024</td>
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**Schedule Total**
10.75

| 2        | gRNA R                    |        | 1.00     | EA  | 10.75    | 10.75        | 05/07/2024   |

**Schedule Total**
10.75

| 3        | lenti UCOE dC back F      |        | 1.00     | EA  | 8.60     | 8.60         | 05/07/2024   |

**Schedule Total**
8.60

| 4        | lenti UCOE dC back R      |        | 1.00     | EA  | 7.74     | 7.74         | 05/07/2024   |

**Schedule Total**
7.74

| 5        | VPR infu F                |        | 1.00     | EA  | 14.62    | 14.62        | 05/07/2024   |

**Schedule Total**
14.62

| 6        | VPR infu R                |        | 1.00     | EA  | 16.77    | 16.77        | 05/07/2024   |

**Schedule Total**
16.77

**Total PO Amount**
69.23

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Owain.snyder@untsystem.edu">Owain.snyder@untsystem.edu</a></td>
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<tr>
<th>Supplier</th>
<th>Ship To</th>
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<tr>
<td>000006227 Summus Industries, Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Shari Ruhberg</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Dell 27&quot; Monitor</td>
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**Schedule Total**

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**Total PO Amount**

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Schedule Total 17525.00

Total PO Amount 17525.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Attention:** Liz Ayala  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier</th>
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<th>Attention</th>
<th>Bill To</th>
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| 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Shari Ruhberg | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

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**Schedule Total**  
32.00

**Total PO Amount**  
32.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000034487 Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States |

| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Attention | Amanda Pingry |

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
4128.00

| Total PO Amount | 4128.00 |

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**Supplier:** 0000000481
New England Biolabs Inc
240 County Rd
Ipswich MA 01938-2723
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24592

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>UltraExpress RNA Library Prep Kit</td>
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<td>Poly(A) mRNA Magnetic Isolation Module</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004333
Clampitt Paper Co of Springfield
2335 E Chestnut Expy Ste C100
Springfield MO 65802-2233
United States

**Ship To:**
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**Attention:** Dez Ward
UN System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
317.19

**Total PO Amount**
317.19

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>OptiPlex Small Form Factor (Plus 7020)</td>
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**Schedule Total**
2780.00

**Total PO Amount**
2780.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000009828
Wrike Inc.
9171 Towne Centre Dr Ste 200
San Diego CA 92122-1267
United States

**Ship To:**
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**Attention:** Daniel Watson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount** 16070.40

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Barraza, Ashley
- Phone/Email: 940/369-5500
- Ashley.Barraza@untsystem.edu

**Supplier:**

- 0000006227
- Summus Industries, Inc
- 77 Sugar Creek Center Blvd, Ste 420
- Sugar Land TX 77478
- United States

**Ship To:**

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**Attention:** Sharon McInnis

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard
- Line/Sch: 1 - 1
- Item/Description: Dell Latitude 5440
- Mfg ID: 7.00
- Quantity: EA
- UOM: 1400.00
- PO Price: 9800.00
- Extended Amt: 05/07/2024

**Schedule Total**

| Schedule Total | 9800.00 |

**Total PO Amount**

| Total PO Amount | 9800.00 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043007  
Martin&Martin Design  
2819 Anode Ln  
Dallas TX 75220-1403  
United States

**Ship To:**  
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**Attention:** Jerry Aul  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000017018  
Carnegie Dartlet LLC  
210 Littleton Rd Suite 100  
Westford MA 01886  
United States

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**Attention:** Kathryn Tunks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Purchase Order Date Revision:** NT752-NT00007414 05-08-2024

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000042328
INTERNATIONAL AIR CONSOLIDATORS, INC.
3939 Belt Line Rd Ste 510
Addison TX 75001-4363
United States

**Ship To:**
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**Attention:** Kathryn Conrad
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

21966.00

**Total PO Amount**

21966.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:**  
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**Attention:** Rebecca  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER
**Supplier:** 0000030200  
CRYSTAL COMMUNICATIONS LTD.  
2703 Whispering Fern Ct  
Kingwood TX 77345  
United States

### SHIP TO
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### Attention
Emily Munthe

### BILL TO
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<td>BRIDGEWAVE FL4G-10000 RENEWAL OF EWNDR SERVICE FOR 3 YEARS SERIAL</td>
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**Schedule Total**  
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**Total PO Amount**  
4950.00

Authorized Signature
### Purchase Order

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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**Supplier:** 0000016488
Friesens Corporation
PO Box 556
Pembina ND 58271
United States

**Ship To:**
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**Attention:** Alexandra Cosmann

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 9847.10

**Total PO Amount** 9847.10
# Purchase Order

## University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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## Attention:
Leslie Gatson

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
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**Schedule Total**
32790.40

| 2 - 1    | LELAND OMNIA             | 1.00     | EA  | 6865.72  | 6865.72      | 05/08/2024|
|          | CONTRACT# 07-101         |          |     |          |              |           |
|          | items: Line 11, 12, 21   |          |     |          |              |           |

**Schedule Total**
6865.72

| 3 - 1    | MAGNUSON NCPA/OMNIA      | 1.00     | EA  | 6057.84  | 6057.84      | 05/08/2024|
|          | CONTRACT# 07-104         |          |     |          |              |           |
|          | items: Line 17,         |          |     |          |              |           |

**Schedule Total**
6057.84

| 4 - 1    | KIMBALL OMNIA           | 1.00     | EA  | 24561.76 | 24561.76     | 05/08/2024|
|          | CONTRACT# R191811: Line 4|          |     |          |              |           |

**Schedule Total**
24561.76

| 5 - 1    | MTS - OPEN MARKET       | 1.00     | EA  | 5013.98  | 5013.98      | 05/08/2024|
|          | items: Line 13, 14, 15, 16|          |     |          |              |           |

**Schedule Total**
5013.98

Authorized Signature
**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone: 940/369-5500  
Email: Gabriel.Morales@untsystem.edu

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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 97998.61
### Purchase Order Details

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24595

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1338.00

**Schedule Total**  
122.00

**Total PO Amount**  
1460.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000042325  
Pin-It Entomological Supply, LLC  
7911 Beach Street, #16  
Los Angeles CA 90001-3422  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 0000001931 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Penny Light | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|---|
| **Supplier:** Indiana University  
PO Box 78000  
Dept 78920  
Detroit MI 48278-0867  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Penny Light | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

| **Supplier:** 0000001931 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Penny Light | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|---|
| **Supplier:** Indiana University  
PO Box 78000  
Dept 78920  
Detroit MI 48278-0867  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Penny Light | **Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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## Purchase Order

**Supplier:** 0000006434
Bionomics Inc
PO Box 817
Kingston TN 37763
United States

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**Attention:** Tennie Jones
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- [ ] Tax Exempt
- [ ] Tax Exempt ID:

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<td>30 Gal metal Drum Non-Hazardous Vials to PermFix of Florida</td>
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<td>5 Gal Pail Mixed Waste Lab Pack to PermaFix of Florida, Profile RS24-01-020</td>
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<td>SCATR Qualified Source Encapsulation and Disposal at WCS Texas</td>
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**Total PO Amount** 13276.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>TRI Reagent (TR 118) - 500mL</td>
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**Total PO Amount**: 602.00

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**Authorized Signature**
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<td>Dell Monitor Slim Soundbar - SB521A</td>
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**Total PO Amount**  1955.20

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Attention:** Marvin Cruz

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000063199
Amazon Web Services Inc
PO Box 81207
Seattle WA 98108-1207
United States

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**Attention:** Crystal Garrett
CG24596

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

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### Details

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042803  
Mity Lite Inc.  
1301 W 400 N  
Orem UT 84057-4442  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>CART; HOLDS SWIFTSET CHAIRS; FLAT; BLK FRAME; Color: Black</td>
<td>SandHolds 45 SwiftSet Folding Chairs</td>
<td>NOTE: Will NOT work with upholstered SwiftSet Folding chairs or SwiftSet Folding chairs with ganging</td>
<td>2.00</td>
<td>EA</td>
<td>669.00</td>
<td>1338.00</td>
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<tr>
<td>2 - 1</td>
<td>FOLD SWIFTSET FRG FRG GBLK; SWIFTSET FOLDING CHAIR Frame Finish: Forest Green Seat &amp; Back Color: Forest Green Glides: Black</td>
<td>100.00</td>
<td>EA</td>
<td>74.00</td>
<td>7400.00</td>
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**Total PO Amount**  
8738.01

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**Authorized Signature**
Supplier: 000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

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Attention: Austin Horde

Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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</table>
| 1 - 1    | 14-inch MacBook Pro:  
Apple M3 chip with 8-core CPU and 10-core GPU, 8GB, 512GB | Yes | | | 1.00 | EA | 1499.00 | 1499.00 | 05/09/2024 |
| 2 - 1    | 3-Year AppleCare+ for  
Schools - 14-inch  
MacBook ProPart  
Part Number: SD6L2LL/A | Yes | | | 1.00 | EA | 209.00 | 209.00 | 05/09/2024 |

Schedule Total 1499.00

Schedule Total 209.00

Total PO Amount 1708.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068508
Sports In Action LLC
405 State Hwy 121 Byp Ste A200
Lewisville TX 75067-4043
United States

**Ship To:**
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**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total** 5000.00

**Total PO Amount** 5000.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>9023K39 Oil-Resistant Buna-N Rubber Strip1&quot; x 36&quot;, 1/32&quot; Thick</td>
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<td>1.00</td>
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<td>1.35</td>
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**Schedule Total**  
1.35

| 2 - 1    | 94710A101 18-8 Stainless Steel Nylon-Insert Flange Locknut |              | 1.00     | EA  | 10.11    | 10.11       | 05/09/2024 |

**Schedule Total**  
10.11

| 3 - 1    | 97654A661 18-8 Stainless Steel Flanged Button Head Screw |              | 1.00     | EA  | 7.84     | 7.84        | 05/09/2024 |

**Schedule Total**  
7.84

| 4 - 1    | 3687N115 Tank-Mount Pressure-Regulating Valve |              | 1.00     | EA  | 239.07   | 239.07      | 05/09/2024 |

**Schedule Total**  
239.07

| 5 - 1    | 8674T55 Standard-Wall Acetal Pipe Fitting for Water |              | 1.00     | EA  | 15.80    | 15.80       | 05/09/2024 |

**Schedule Total**  
15.80

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>6 - 1</td>
<td>4596K71 Thick-Wall Plastic Pipe Fitting for Water</td>
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<td>7 - 1</td>
<td>5182K434 Yor-Lok Fitting for Stainless Steel Tubing</td>
<td>2.00 EA</td>
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<td>5182K504 Front and Back Sleeve for 1/4&quot; Tube OD Yor-Lok Fitting for Stainless Steel Tubing</td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

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**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>11 - 1</td>
<td>5520K61 Solder-Connect Fitting for Copper Tubing90 Degree Connector, Female Socket, 1/2 Copper Tube Size</td>
<td>5520K61</td>
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<td>12 - 1</td>
<td>5182K634 Cap for 1/4&quot; Stainless Steel Tube OD</td>
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<td>13 - 1</td>
<td>97102A553 Removable-Screw Anchors1/4&quot;-20 Thread, 2-3/4&quot; Screw Length</td>
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**Schedule Total**  
5.80

**Schedule Total**  
3.48

**Schedule Total**  
21.40

**Schedule Total**  
19.90

**Schedule Total**  
181.05

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States  

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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Total PO Amount  

749.98  

Authorized Signature
### Purchase Order

**Authorized Signature**

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<td><strong>Freight Terms</strong></td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Ibtissam Attie</td>
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<tr>
<td>401 Canberra Ct</td>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Highland Village TX 75077-7175</td>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>United States</td>
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</table>

**Supplier:** 0000043146  
Ibtissam Attie  
401 Canberra Ct  
Highland Village TX 75077-7175  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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<tr>
<td>1 - 1</td>
<td>Craft N Talk - Arab Arts Night</td>
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**Schedule Total**

| Schedule Total | 1050.00 |

**Total PO Amount**

| Total PO Amount | 1050.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006715  
Apple Computer Inc  
5505 W Parmer Ln Bldg 7  
MS 581-IES  
Austin TX 78727-6524  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Deborah Matassa

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Z17Z Mac Studio: Apple M2 Max</td>
<td>2.00 EA</td>
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<td>5758.00</td>
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<td>SEWP2LL/A 3-year AppleCare+ for Schools - Mac Studio M2 Max</td>
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<td>238.00</td>
<td>05/09/2024</td>
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<td>Z180 Mac Studio: Apple M2 Ultra</td>
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<td>4 - 1</td>
<td>3-year AppleCare+ for Schools-Mac Studio M2 Ultra</td>
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<td>119.00</td>
<td>119.00</td>
<td>05/09/2024</td>
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<td>5 - 1</td>
<td>BMGE2Z/A Pro Apps Bundle for Education</td>
<td>3.00 EA</td>
<td>199.99</td>
<td>599.97</td>
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**Schedule Total**:  
- 5758.00  
- 238.00  
- 4319.00  
- 119.00  
- 599.97

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006715  
Apple Computer Inc  
5505 W Parmer Ln Bldg 7  
MS 581-IES  
Austin TX 78727-6524  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deborah Matassa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>6 - 1</td>
<td></td>
<td>MK2931L/A Magic Keyboard with Touch ID for Mac computers with Apple silicon - US English</td>
<td>3.00 EA</td>
<td>149.00</td>
<td>447.00</td>
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<td>MK2E3AM/A Magic Mouse</td>
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<td><strong>237.00</strong></td>
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<tr>
<td>8 - 1</td>
<td></td>
<td>MN8931L/A Apple TV 4K Wi-Fi + Ethernet with 128GB storage</td>
<td>1.00 EA</td>
<td>149.00</td>
<td>149.00</td>
<td>05/09/2024</td>
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**Total PO Amount**  
11866.97

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Line-Sch | Item/Description          | Supplier: 0000011154 | Address: Fort Worth Window Cleaning Inc  
1728 Layton Ave Unit C  
Haltom City TX 76117-5479  
United States |
|----------|---------------------------|------------------------|------------------------------------------|
| 1 - 1    | JOE GREENE Window Cleaning |                        | Ship To: This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
|          |                           | Morales,Gabriel Adrian | Phone/ Email: Gabriel. Morales@untsystem.edu |
|          |                           |                        | Attention: Randy Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<thead>
<tr>
<th>Quantity</th>
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<td>1.00</td>
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**Schedule Total**  
8465.00

| Line-Sch | Item/Description          | Supplier: 0000011154 | Address: Fort Worth Window Cleaning Inc  
1728 Layton Ave Unit C  
Haltom City TX 76117-5479  
United States |
|----------|---------------------------|------------------------|------------------------------------------|
| 2 - 1    | BRUCE HALL Window Cleaning |                        | Ship To: This is not a valid Purchase Order.  
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|          |                           | Morales,Gabriel Adrian | Phone/ Email: Gabriel. Morales@untsystem.edu |
|          |                           |                        | Attention: Randy Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Quantity</th>
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**Schedule Total**  
6890.00

| Line-Sch | Item/Description          | Supplier: 0000011154 | Address: Fort Worth Window Cleaning Inc  
1728 Layton Ave Unit C  
Haltom City TX 76117-5479  
United States |
|----------|---------------------------|------------------------|------------------------------------------|
| 3 - 1    | CRUMLEY HALL Window Cleaning |                        | Ship To: This is not a valid Purchase Order.  
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|          |                           | Morales,Gabriel Adrian | Phone/ Email: Gabriel. Morales@untsystem.edu |
|          |                           |                        | Attention: Randy Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
3770.00

| Line-Sch | Item/Description          | Supplier: 0000011154 | Address: Fort Worth Window Cleaning Inc  
1728 Layton Ave Unit C  
Haltom City TX 76117-5479  
United States |
|----------|---------------------------|------------------------|------------------------------------------|
| 4 - 1    | MAPLE HALL Window Cleaning |                        | Ship To: This is not a valid Purchase Order.  
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|          |                           | Morales,Gabriel Adrian | Phone/ Email: Gabriel. Morales@untsystem.edu |
|          |                           |                        | Attention: Randy Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
3770.00

| Line-Sch | Item/Description          | Supplier: 0000011154 | Address: Fort Worth Window Cleaning Inc  
1728 Layton Ave Unit C  
Haltom City TX 76117-5479  
United States |
|----------|---------------------------|------------------------|------------------------------------------|
| 5 - 1    | CLARK HALL Window Cleaning |                        | Ship To: This is not a valid Purchase Order.  
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|          |                           | Morales,Gabriel Adrian | Phone/ Email: Gabriel. Morales@untsystem.edu |
|          |                           |                        | Attention: Randy Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>EA</td>
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**Schedule Total**  
3770.00

**Total PO Amount**  
26665.00

---

**Authorized Signature**
**Authorized Signature**

---

**Purchase Order**

---

**Supplier:** 0000012898  
Door Systems of Texas, LLC  
543 County Road 4106  
Crandall TX 75114  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kavan Ingram

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Dorma Slider repair</td>
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<td>1.00</td>
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<td>240.00</td>
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<td>05/09/2024</td>
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**Schedule Total**  
240.00

**Total PO Amount**  
240.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Will Branch  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<tr>
<td>1</td>
<td>Chief Micro-adjust Fixed Wall Mount X-Large/Reg</td>
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<td>2.00</td>
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<td>222.91</td>
<td>445.82</td>
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<td>2</td>
<td>Chief Fusion Pullout/Reg</td>
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<td>584.50</td>
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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000041980
Jessica Leser
414 N East St
Arlington TX 76011-7202
United States

**Ship To:**
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**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Mfg ID</td>
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<tr>
<td>1 - 1</td>
<td>Jessica Leser - MPAC</td>
<td>(A Grant)</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## DUPLICATE

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<td>Revision</td>
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## Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

## Buyer

- **Name**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500
  Rebecca.Laduke@untsystem.edu

## Supplier

- **Name**: 0000043056
- **Address**: Bonta Vita, Inc.
  22220 Opportunity Way Ste 102
  March Air Reserve Base CA
  92518-3103
  United States

## Attention

- **Kandice Green**

## Bill To

- **UNT System Business Service Center**
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

## Supplier

- **Name**: 0000043056
- **Address**: Bonta Vita, Inc.
  22220 Opportunity Way Ste 102
  March Air Reserve Base CA
  92518-3103
  United States

## Ship To

- **This is not a valid Purchase Order.**
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## Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

## Line| Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1</td>
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<td>Mavic 3 Multispectral (NA) SP Drone</td>
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<td>1.00</td>
<td>EA</td>
<td>4618.00</td>
<td>4618.00</td>
<td>05/09/2024</td>
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<td>4618.00</td>
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| 2   |     | DJI Mavic 3 Enterprise Series Battery Kit Educational discount -100 applied |        | 1.00     | EA   | 559.00   | 559.00       | 05/09/2024 |
|     |     |                 |        |          |      |          |              |          |
| Schedule Total | | | | | | | | 559.00 |

## Total PO Amount

- **5177.00**

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000026239  
**Delcom Group LP**  
**PO Box 560158**  
**The Colony TX 75056**  
**United States**

**Ship To:**  
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**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/2) - V11HA35920 Premium, compact large-venue laser projector with 4K Enhancement. The EB-PU1006W offers larger-than</td>
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<td>1.00</td>
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<td>4334.44</td>
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<td>05/09/2024</td>
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<tr>
<td>2 - 1</td>
<td>CON (2/2) - ELPLW05 - Wide zoom lens 1 for G7000/L1000 Series projector</td>
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<td>1.00</td>
<td>EA</td>
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<tr>
<td>3 - 1</td>
<td>60-850-01 - 70 V Mono Amplifier, 200 Watt</td>
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<td>1.00</td>
<td>EA</td>
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<tr>
<td>4 - 1</td>
<td>60-1911-01 - IPCP Pro 250 xi Control Processor</td>
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<td>EA</td>
<td>1118.06</td>
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<td>5 - 1</td>
<td>60-1488-01 - Media Port 200 HDMI and Audio to USB Scaling Bridge</td>
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<td>EA</td>
<td>2050.00</td>
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**Schedule Total**  
4334.44  
1322.22  
569.44  
1118.06  
2050.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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**Attention:** Liz Ayala
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>60-1699-11 - Four Input 4K/60 Seamless Scaling Switcher</td>
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<td>7 - 1</td>
<td>GSM4230F-100NAS - 24x1G PoE+ 300W 2x1G and 4xSFP Managed Switch (Americas)</td>
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<td>MXA710W-2FT - Linear Array Mic, White, 2 Feet</td>
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<td>All Other Audio &amp; Visual Parts &amp; Equipment</td>
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<td>Installation/Professional Services</td>
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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

## DUPLICATE Dispatch Via Print

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>11 - 1</td>
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| 12 - 1    | 1.00 EA          | 0.01   | 0.01     | 05/09/2024 |
|           | 0.01             |        |          |      |          |              |              |

**Total PO Amount**  
50424.63

Authorized Signature
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## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039812  
Clark National Accounts, LLC  
2205 Old Philadelphia Pike  
Lancaster PA 17602-3400  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Serim 5148Q Chlorine Test Strips 0-300ppm - 100 Count Vial</td>
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<td>Nemco 55868-1SC 3/8&quot; Replacement Blade Assembly for Scalloped Easy Chicken Slicer</td>
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<td>Shipping &amp; Handling</td>
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**Schedule Total**

| 13.16 |
| 220.94 |
| 13.00 |

**Total PO Amount** 247.10

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | EEC Acquisition LLC  
PO Box 7408980  
Chicago IL 60674-8980  
United States |

| Ship To | Morales,Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |

| Attention | Bethsabe Jeffcoat  
Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Tax Exempt? | Tax Exempt ID:  
Mfg ID | Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**  
358.32

**Schedule Total**  
8.99

**Total PO Amount**  
367.31

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**Authorized Signature**
### Purchase Order

#### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Supplier: 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

#### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 450.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000060530  
Schuler, Eric R  
27 Esmond Ct  
Germantown MD 20874-1574  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>JKIm-InvEricSchuler</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000042672  
Columbi Computers AB  
Grasgatan 2  
Box 20092  
Stockholm AB 11860  
Sweden

**Ship To:**  
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**Attention:** Vickie Napier  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON (1/2) - RespTrack System Model 16AD +sw app #1</td>
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<td>CON (2/2) - RespTrack System Model 16AD + sw application #2</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000061241  
Ricoh USA  
PO Box 660342  
PO Box 650016  
Dallas TX 75266-0342  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelly Beattie  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | New IMC530FB Copier/Printer – Lease |  |  | 1.00 | EA | 117.70 | 117.70 | 05/09/2024 |

**Schedule Total:** 117.70

2 | Maintenance Gold – B/W ImagesIMC530FB – .0109 each |  |  | 1.00 | EA | 20.00 | 20.00 | 05/09/2024 |

**Schedule Total:** 20.00

3 | Maintenance Gold – Color ImagesIMC530FB – .0923 each |  |  | 1.00 | EA | 50.00 | 50.00 | 05/09/2024 |

**Schedule Total:** 50.00

**Total PO Amount:** 187.70

---

Authorized Signature
## Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000043080 AM Plumbing  
PO Box 2999  
Denton TX 76202  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Les St Clair  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Line-Sch | Item/Description | Tax Exempt ID:  
Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1-1</td>
<td>Move &amp; Enlarge Starbuck's 3 compartment Sink's floor drain</td>
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**Schedule Total**  
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**Total PO Amount**  
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**DUPPLICATE**  
**Dispatch Via Print**

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000061994
OOBE Apparel Design Group Inc
201 Riverplace Ste 301
Greenville SC 29601
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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Schedule Total

| Schedule Total | 175.00 |
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| Total PO Amount | 185.73 |

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000061994  
**OOBE Apparel Design Group Inc**  
**201 Riverplace Ste 301**  
**Greenville SC 29601**  
**United States**

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
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<th>PO Price</th>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061994  
OOBE Apparel Design Group Inc  
201 Riverplace Ste 301  
Greenville SC 29601  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000061994
OOBE Apparel Design Group Inc
201 Riverplace Ste 301
Greenville SC 29601
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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**Schedule Total**

|          | 76.00 |
|          | 95.00 |
|          | 120.00|
|          | 130.00|
|          | 130.00|
|          | 130.00|
|          | 60.00 |
**Purchase Order**

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**Total PO Amount**

| $1576.85 |

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**Supplier:** 0000061994
OOBE Apparel Design Group Inc
201 Riverplace Ste 301
Greenville SC 29601
United States

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Denton TX 76205
United States

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<th>Quantity</th>
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**Total PO Amount**  
41.64

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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Thelma Farmer

---

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---

**Authorized Signature**
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<th>Due Date</th>
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**Schedule Total**  
234.22

**Total PO Amount**  
234.22

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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
<table>
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Schedule Total: 2000.00

Total PO Amount: 2000.00
Purchase Order

Supplier: 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?:
Tax Exempt ID:
Mfg ID

Line- Item/Description Sch
1 - 1 Buffer ATE (20 ml)

Quantity UOM PO Price Extended Amt Due Date
2.00 EA 130.13 260.26 05/09/2024

Schedule Total 260.26

Total PO Amount 260.26
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>Phone/ Email</td>
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<td>Barraza, Ashley</td>
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**Supplier:** 0000042851  
HOSHIZAKI SOUTH  
CENTRAL DISTRIBUTION  
CEN  
15121 Frye Rd  
Fort Worth TX 76155-2704  
United States

**Ship To:**  
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**Attention:** Miguel Portillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7006.91

**Total PO Amount**  
7006.91

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**
117.42

**Schedule Total**
51.03

**Total PO Amount**
168.45
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**DUPPLICATE**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000036417
Together Software
251 Little Falls Dr
Wilmington DE 19808-1674
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total** 9000.00

**Total PO Amount** 9000.00

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**Authorized Signature**
**Purchase Order**

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005772
Charter Communications
dba Spectrum
PO Box 94188
Palatine IL 60094-4188
United States

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**Attention:** Peter Palacios
**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Ship**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1
Undergrounding Maple St Telecom - Job # 2937108 - Bury existing overhead telecommunications lines

<table>
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<th>Quantity</th>
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</table>

**Schedule Total**
70000.00

**Total PO Amount**
70000.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000036533  
Versare Holdings Corporation  
585 Capital Dr  
Lake Zurich IL 60047-6711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terisa Bostic

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>FREEstanding w/Multi Connector Height 6-0; Length20-5 Fabric: Excel - Sand</td>
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<td>Freight</td>
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**Schedule Total**  
19872.00

**Schedule Total**  
2100.00

**Total PO Amount**  
21972.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000054611
D. Stafford & Associates, LLC
179 Rehoboth Ave # 1121
Rehoboth Beach DE 19971-7943
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line/Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Request / Blanket Order D Stafford &amp; Assoc</td>
<td></td>
<td>1.00</td>
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<td>1000.00</td>
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**Schedule Total**
1000.00

**Total PO Amount**
1000.00

Authorized Signature
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<td>1-1</td>
<td>23-823 Life Technologies Jagadeeswaran</td>
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<td>4218.00</td>
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Schedule Total 4218.00

Total PO Amount 4218.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

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<td>WASHER, LEAD CGA-670 GASKET</td>
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<td>DELIVERY CHARE</td>
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<td>EA</td>
<td>14.95</td>
<td>14.95</td>
<td>05/10/2024</td>
<td>14.95</td>
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Total PO Amount: 58.95

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Authorized Signature
**Purchase Order**

| Supplier: | Council for Accreditation of Counseling |
| Ship To: | 500 Montgomery St Ste 350 |
|          | Alexandria VA 22314-1581 |
|          | United States |

| Attention: | Daren Carter |
| Bill To: | UNT System Business Service Center |
|          | Send Invoices to: invoices@untsystem.edu |
|          | 1112 Dallas Dr., Ste. 4200 |
|          | Denton TX 76205 |
|          | United States |

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<td>1 - 1</td>
<td>UNT RHS Department FY 2025 CACREP Annual Fee Invoice</td>
<td>1.00</td>
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<td>4030.00</td>
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**Schedule Total** 4030.00

**Total PO Amount** 4030.00
**Purchase Order**

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<th>Supplier: 0000071105</th>
<th>Hogentogler &amp; Co Inc</th>
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<tr>
<td>Address: 9515 Gerwig Ln Ste 109</td>
<td>Columbia MD 21046</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>LFBFS05W1HC</td>
<td>Medilene Flammable Materials Storage Freezer, 5 CU FT, -9C to -26C</td>
<td></td>
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**Purchase Order**

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| NT752-NT00007493 | 05-10-2024 |   |}

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer
**Phone/ Email:** 940/369-5500 Owain. Snyder@untsystem.edu

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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<td>LFBFS05W1HC</td>
<td>Medilene Flammable Materials Storage Freezer, 5 CU FT, -9C to -26C</td>
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**Schedule Total**

| **Total PO Amount** | 2320.00 |

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037025  
MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Alumina furnace end block</td>
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<td>Alumina furnace heat block, 40mm</td>
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<td>Alumina furnace heat block, 18mm</td>
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**Total PO Amount**  
236.46

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1/2-13 Screws, 2&quot;</td>
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<td>Side-mount retaining rings</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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Authorized Signature
**Purchase Order**

**Purchase Order #:** NT752-NT00007495
**Date:** 05-10-2024

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Supplier:** 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:** Replenishment Option: Standard

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**Authorized Signature**
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Total PO Amount: 56427.51
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

| Supplier: 0000032234 Clowning Around |
| Ship To: 1416 Stagecoach Dr |
|Richardson TX 75080-5719 United States |

---

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>Clowning Around - Mean Green Blowout</td>
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**Total PO Amount** 3075.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Miguel Portillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tr>
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Miguel Portillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Purchase Order**  
NT752-NT00007498  
05-10-2024  

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**Purchase Order Date Revision**  
NT752-NT00007498 05-10-2024  
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**Freight Terms**  
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**Buyer**  
Snyder, Owain Spencer  
**Phone/ Email**  
940/369-5500  
Owain. Snyder@untsystem.edu  
**Currency**  

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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|             | 2     | SI# B4VL38 Dell Latitude 5440 |        | 57.00    | EA  | 1434.00  | 81738.00 | 05/10/2024 | 81738.00         |

**Schedule Total**  
81738.00

**Total PO Amount**  
90117.00
**Purchase Order**

**Supplier**: 0000007440
Golden Construction Services Inc
4114 County Rd 177
Anna TX 75409-3010
United States

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**Attention**: Brandon Lacy
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: 2024-1574

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**Total PO Amount** 86028.36

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier: 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

### Ship To:  
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### Attention:  
UNT Discovery Park

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States  

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Replenishment Option: Standard

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Authorized Signature
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| Supplier | 0000033747 Etix, Inc.  
909 Aviation Pkwy Ste 900  
Morrisville NC 27560-9000  
United States |
| --- |

<table>
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Model Epson tm88vi | | 1.00 | EA | 480.00 | 480.00 | 05/10/2024 |

**Schedule Total** 480.00

**Total PO Amount** 480.00

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**Attention:** Thelma Farmer

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
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Schedule Total: 2160.00

Total PO Amount: 2160.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000014085  
Gohlke Pools  
909 Dallas Drive  
Denton TX 76205-7246  
United States

**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2800.00

| **Total PO Amount** | 2800.00 |

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Buyer:** Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan McAdams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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<td>Vaziri Tango Funds - Research Participant Compensation</td>
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**Schedule Total**  
**5400.00**

**Total PO Amount**  
**5400.00**

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Natalie Garcia-McIntire

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date 
---|-----------------|--------|----------|-----|----------|--------------|----------|

1 - 1 GQBR3YF
OptiPlex Micro

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<th>Unit</th>
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<th>Due Date</th>
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<td>OptiPlex Micro</td>
<td>GQBR3YF</td>
<td>EA</td>
<td>732.54</td>
<td>732.54</td>
<td>05/12/2024</td>
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Schedule Total 732.54

2 - 1 452-BDUY
Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve

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<tr>
<td>2</td>
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<td>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve</td>
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<td>EA</td>
<td>42.49</td>
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Schedule Total 42.49

Total PO Amount 775.03

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043110
LAKES ENVIRONMENTAL SOFTWARE
170 Columbia Street West,
Suite 1
Waterloo N2L 3L3
Canada

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AERMOD View - 1 License - 50% Academic discount Maintenance Expiration Date: Apr 24, 2025</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>799.50</td>
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**Schedule Total** 799.50

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<th>Due Date</th>
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<td>2 - 1</td>
<td>CALPUFF View - 1 License - 50% Academic discount Maintenance Expiration Date: Apr 24, 2025</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1475.00</td>
<td>1475.00</td>
<td>05/12/2024</td>
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**Schedule Total** 1475.00

**Total PO Amount** 2274.50

*Authorized Signature*
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<tr>
<td>1</td>
<td>CIEE Invoice Student Services SU24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>84150.00</td>
<td>84150.00</td>
<td>05/13/2024</td>
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<td>CIEE Invoice Faculty services in Portugal SU24</td>
<td></td>
<td>1.00</td>
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<td>10200.00</td>
<td>10200.00</td>
<td>05/13/2024</td>
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**Tax Exempt?**  
**Replenishment Option:** Standard

**Exhise Registration Code:** 2024-1000

---

**Supplier:** 0000001129  
CIEE, Inc  
600 Southborough Dr Ste 104  
300 Fore St  
South Portland ME 04106-6915  
United States

**Ship To:**  
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**Attention:** Kathryn Conrad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-1000  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009972  
Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Crailley - Kerr Hall  
- Re-Caulk Showers |             |       | 1.00     | EA  | 19573.58 | 19573.58     | 05/13/2024 |
| 2 - 1    | Change Order     |             |       | 1.00     | EA  | 0.01     | 0.01         | 05/13/2024 |

**Schedule Total**  
19573.58

**Total PO Amount**  
19573.59
# Purchase Order

**Purchase Order**

**NT752-NT00007532**

**05-13-2024**

**Ship Via**

**Ground**

**Freight Terms**

**Dest, prepay & add**

**Payment Terms**

**30 days**

**Supplier:**

0000009972

Crailley Enterprises LLC

10 Woodhaven Ct

Krugerville TX 76227-9595

United States

**Ship To:**

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**Attention:**

Taelon Payne

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:**

**Standard**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

1 - 1

Crailley - Maple Hall - Door Jamb Repairs

1.00

EA

17812.50

17812.50

05/13/2024

Schedule Total

17812.50

2 - 1

Chane Order

1.00

EA

0.01

0.01

05/13/2024

Schedule Total

0.01

**Total PO Amount**

17812.51
## Purchase Order

**Supplier:** 0000020012  
Boster Biological Technology CO Ltd  
3942B Valley Avenue  
Pleasanton CA 94566  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1        | Custom Antibodies For RareSpecies..  
NP_001268918.1  
Discount $400.23 |                    | 4.00    | EA  | 369.94   | 1479.76      | 05/13/2024     |
|          |                                   |                    |          |     |          |              |                |
|          | **Schedule Total**                |                    |          |     |          | 1479.76      |                |
| 2        | Shipping and handling             |                    | 1.00    | EA  | 121.14   | 121.14       | 05/13/2024     |
|          |                                   |                    |          |     |          |              |                |
|          | **Schedule Total**                |                    |          |     |          | 121.14       |                |
| 3        | Shipping charge                   |                    | 1.00    | EA  | 80.01    | 80.01        | 05/13/2024     |
|          |                                   |                    |          |     |          |              |                |
|          | **Schedule Total**                |                    |          |     |          | 80.01        |                |
|          | **Total PO Amount**               |                    |          |     |          | **1680.91**  |                |

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Currency:**

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Duplication:**

**Revision:** 05-13-2024

**Revision:**

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**Authori**zed **Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<td>0000058823 Jeremy Tipton</td>
<td>2801 Permian Rd, Aubrey TX 76227-2169, United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Allison Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Silent Disco DJ</td>
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<td>1.00</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037748
**Ship To:**
EverTrue Inc
33 Arch St Fl 17
Boston MA 02110-1424
United States

**Attention:** Cindy Caudle
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 200000.00

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Authorized Signature
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

<table>
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<tr>
<th>Supplier: 0000027395 Caracalas and Associates, LLC 2400 E Hebron Pkwy Ste J Carrollton TX 75010-4419 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Brian McFarlin</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
<td>1</td>
<td>Professional coaching sessions with Brian McFarlin</td>
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<td>1.00</td>
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<tr>
<td>3600.00</td>
<td>3600.00</td>
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| Supplier: | Prolific Academic Ltd  
The Wheelhouse, Angel Court First Floor  
81 St Clements St  
Oxford OXON OX4 1AW  
United Kingdom |
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<tr>
<td>Attention:</td>
<td>Erin Abshire</td>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Study funds to pay participants</td>
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</table>
**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

## Purchase Order

**Supplier:** 0000039462  
Newmark Valuation & Advisory LLC  
125 Park Ave 12th Flr  
New York NY 10017  
United States

**Ship To:**  
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**Attention:** Teresa Rogers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | Woodhill Square Appraisal - 1100 Dallas Drive |                      | 1.00     | EA   | 4500.00  | 4500.00      | 05/13/2024

**Schedule Total:** 4500.00

**Total PO Amount:** 4500.00

---

*Authorized Signature*
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Sarah Sprabary  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line Sch

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<th>Line</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>OptiPlex Micro Form Factor (7020)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>978.02</td>
<td>2934.06</td>
<td>05/13/2024</td>
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**Schedule Total**  
2934.06

| 2    | Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF |        | 3.00     | EA   | 27.49    | 82.47        | 05/13/2024 |

**Schedule Total**  
82.47

**Total PO Amount**  
3016.53

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Summus Industries, Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Attention</th>
<th>Tricia Rodriguez</th>
</tr>
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<tbody>
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</tr>
<tr>
<td>Invoice</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>OptiPlex Micro Form Factor (7020)</td>
<td></td>
<td>1.00</td>
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**Schedule Total**
978.02

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<td>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF</td>
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**Schedule Total**
27.49

**Total PO Amount**
1005.51
### Purchase Order

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<tr>
<td>Address</td>
<td>600 Southborough Dr Ste 104 300 Fore St South Portland ME 04106-6915 United States</td>
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<td>Excise Registration Code</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>CIEE Invoice for student and faculty services in Morocco SU24</td>
<td></td>
<td>1.00</td>
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<td>41425.00</td>
<td>41425.00</td>
<td>05/13/2024</td>
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<tr>
<td>2</td>
<td>CIEE Invoice for faculty hotels in Morocco SU24</td>
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<td>EA</td>
<td>750.00</td>
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**Schedule Total**

41425.00

750.00

**Total PO Amount**

42175.00

**Authorized Signature**
**Purchase Order**

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<th>Karcher North America</th>
<th>Dept CH19244</th>
<th>Palatine IL 60055-9244</th>
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<td>Ship To:</td>
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<tr>
<td>Attention:</td>
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<td></td>
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</tr>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>36V 160amp Lithium Ion Battery Pack Kit</td>
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<td>05/13/2024</td>
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**Schedule Total** 4250.68

**Total PO Amount** 4250.68

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000042645  
i-2-i Technologies LC  
801 E Plano Pkwy Ste 125  
Plano TX 75074  
United States |
|-----------|------------------------------------------------|

**Ship To:**  
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| Attention | Laura McCluney  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------|------------------------------------------------|

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| Schedule Total | 2850.00 |
| Schedule Total | 1495.00 |
| Schedule Total | 300.00 |

| Total PO Amount | 4645.00 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Goof Off 16 oz. Adhesive Gunk Remover, Trigger Spray Bottle</td>
<td></td>
<td>4.00</td>
<td>EA</td>
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**Schedule Total** 19.76

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<tr>
<td>2 - 1</td>
<td>Warner 1-1/2 in. Flexible Plastic Putty Knife</td>
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**Schedule Total** 15.20

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<tr>
<td>3 - 1</td>
<td>Renown 20 in. Nylon Utility Scrub Brush</td>
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**Schedule Total** 19.48

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<tr>
<td>4 - 1</td>
<td>Renown Nylon Utility Grout Brush (6-Pack)</td>
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<tr>
<td>5 - 1</td>
<td>Renown Iron-Style Scrubbing Brush (6-Pack)</td>
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**Schedule Total** 38.48

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<tr>
<td>6 - 1</td>
<td>ZEP 1 Gal. Driveway, Concrete and Masonry</td>
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**Authorized Signature**
Purchase Order

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<tr>
<td>7 - 1</td>
<td>THE SAFETY ZONE</td>
<td>20.00</td>
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<td>6.37</td>
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<td></td>
<td>Powder Free Nitrile Disposable Gloves, Black, Large</td>
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<td><strong>Schedule Total</strong></td>
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<td>8 - 1</td>
<td>THE SAFETY ZONE</td>
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<td></td>
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Purchase Order

Purchase Order Date Revision
NT752-NT00007552 05-13-2024

Payment Terms
30 days

Freight Terms
Dest., prepay & add

Ship Via
GROUND

Supplier: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Will Branch
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Will Branch
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1014

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<td>Watson Three Outlet Extension Cord/10' Black/Reg</td>
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<td>2 - 1</td>
<td>Watson Tri-Tap Power Adapter (Black)/Reg</td>
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<tr>
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<td>Century 25' 12/3 SJTW Pro Power Ext Cord Blk/Reg</td>
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<td>PreSonus Battery-Power Stereo Headphone Amplifier/Reg</td>
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<td>EA</td>
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<tr>
<td>6 - 1</td>
<td>Chamsys Flight Case</td>
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<td>550.80</td>
<td>550.80</td>
<td>05/13/2024</td>
</tr>
</tbody>
</table>

Schedule Total

Authorized Signature
**Purchase Order**

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Will Branch  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<th>Schedule Total</th>
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<tbody>
<tr>
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**Total PO Amount**  
550.80

**Excise Registration Code:** 2023-1014
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000021782</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Across International LLC</td>
<td></td>
</tr>
<tr>
<td>111 Dorsa Ave</td>
<td></td>
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<tr>
<td>Livingston NJ 07039-1002</td>
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<td>United States</td>
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**Tax Exempt?**  | **Tax Exempt ID:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Mfg ID</td>
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| 2 - 1 | 25mm Vacuum Flange | | | | | |
| 2.00 | EA | 404.10 | 808.20 | 05/13/2024 | |
| Schedule Total | | | | | | 808.20 |

| 3 - 1 | Vacuum Pump | | | | | |
| 1.00 | EA | 1701.00 | 1701.00 | 05/13/2024 | |
| Schedule Total | | | | | | 1701.00 |

| 4 - 1 | Shipping | | | | | |
| 1.00 | EA | 210.00 | 210.00 | 05/13/2024 | |
| Schedule Total | | | | | | 210.00 |

**Total PO Amount**  
3617.40

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

### DUPLICATE

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<td>Ashley.</td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000043197
Georges Borchardt, Inc.
136 E 57th St Fl 12
New York NY 10022-2707
United States

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**Attention:** Amy Woods

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

120.00

**Total PO Amount**

120.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Opelika AL 36804-7488</td>
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**Ship To:**
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**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 36800.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002690  
PhytoTech Labs Inc  
6201 Trust Dr  
Holland OH 43528-8427  
United States

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**Attention:** Crystal Garrett  
CG24608

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**

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**Total PO Amount** 845.00
**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

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**Buyer**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000032562 Vaupell Molding&Tooling dba S-Bio Corp

20 Executive Dr

Hudson NH 03051-4902

United States

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**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>2.00</td>
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<td>2 - 1</td>
<td>PrimeSurface 96U plate. Case of 20</td>
<td>1.00</td>
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**Schedule Total**

346.00

**Total PO Amount**

1498.00

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Authorized Signature
Purchase Order

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Britany King
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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<td>Cylinder usage charge</td>
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Schedule Total 17.01

Total PO Amount 75.22
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000043094
Horizon Distributors Inc
PO Box 669421
Dallas TX 75266-0034
United States

**Ship To:**
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**Attention:** Kelly Frailley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

37982.00

| 2        | CON A/B (2/5) - *EXM-142-7877VIBRATORY MOTOR |               | 2.00     | EA  | 229.99   | 459.98       | 05/13/2024 |
|          |                                               |                |          |     |          |              |         |
|          |                                               |                |          |     |          |              |         |
|          |                                               |                |          |     |          |              |         |
|          |                                               |                |          |     |          |              |         |
|          |                                               |                |          |     |          |              |         |

**Schedule Total**

459.98

| 3        | CON A/B (3/5) - 142-7070 - 2 GALLON FOAM MARKER |               | 2.00     | EA  | 1199.99  | 2399.98      | 05/13/2024 |
|          |                                               |                |          |     |          |              |         |
|          |                                               |                |          |     |          |              |         |
|          |                                               |                |          |     |          |              |         |
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|          |                                               |                |          |     |          |              |         |

**Schedule Total**

2399.98

| 4        | CON A/B (4/5) - 142-6371 - 7 GALLON ISOLATED TANK |               | 2.00     | EA  | 1149.99  | 2299.98      | 05/13/2024 |
|          |                                               |                |          |     |          |              |         |
|          |                                               |                |          |     |          |              |         |
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**Schedule Total**

2299.98

| 5        | CON A/B (5/5) - 142-7879 - 7 GALLON PER MINUTE PUMP |               | 2.00     | EA  | 549.99   | 1099.98      | 05/13/2024 |
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**Schedule Total**

1099.98

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000043094
Horizon Distributors Inc
PO Box 669421
Dallas TX 75266-0034
United States

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**Attention:** Kelly Frailley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 44241.92
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000027525 Academic Programs International, LLC 301 Camp Craft Rd Suite 200 Austin TX 78746 United States |
| **Ship To:** | **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.** |
| **Attention:** Kathryn Conrad | **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** 2024-1338

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**Schedule Total** 95600.00

**Total PO Amount** 95600.00
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Purchase Order

Purchase Order
NT752-NT00007570
05-14-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Supplier: 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Morales,Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Labor
1.00 EA 95.00 95.00 05/14/2024
Schedule Total 95.00

2 - 1 Truck Charge
1.00 EA 7.50 7.50 05/14/2024
Schedule Total 7.50

3 - 1 Labor (Travel)
1.00 EA 47.50 47.50 05/14/2024
Schedule Total 47.50

Total PO Amount 150.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order

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<td>2-Bromo-5-methylpyridine, 10g</td>
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>United States</td>
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</tbody>
</table>

Supplier: 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
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Schedule Total 60.00

Total PO Amount 689.20

Authorized Signature
**Authorized Signature**

---

### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

---

### Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Cynthia Hall
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

---

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<th>Line-Sch</th>
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**Schedule Total**

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**Total PO Amount**

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### DUPLICATE Dispatch Via Print

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Currency**

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Authorized Signature

---
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Dell UltraSharp 49 Curved Monitor U4924DW

Schedule Total 3722.97

2 - 1 Precision 3680 Tower

Schedule Total 7085.76

Total PO Amount 10808.73

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Chance Newkirk
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000035787  
The EKS Group, LLC  
22 Pine Lake Dr  
Newnan GA 30263-3306  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandy Howell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
5200.00

**Total PO Amount**  
5200.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000016750  
Blue Griffin Recording Inc  
PO Box 15008  
Lansing MI 48901-5008  
United States

**Bill To:**  
UNT System Business  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
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**Attention:** Amy Woods  
**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

### Purchase Order

**Purchase Order**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Snyder, Owain Spencer**
- **Phone/ Email**: 940/369-5500  Owain. Snyder@untsystem.edu

---

**Supplier**: 0000036965
MNTN
823 Congress Ave # 1827
Austin TX 78768-2437
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Shelby Bahnick

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

- **Line- Sch**
- **Item/Description**: FY24_MNTN_Summer Extension
- **Mfg ID**: 0000036965
- **Quantity**: 1.00
- **UOM**: EA
- **PO Price**: 15000.00
- **Extended Amt**: 15000.00
- **Due Date**: 05/14/2024

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**Schedule Total**: 15000.00

**Total PO Amount**: 15000.00

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**Authorized Signature**
# Purchase Order

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<th>Supplier: 0000015637 Berger Transfer &amp; Storage Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Pilar Bradfield</th>
<th>Bill To: UNT System Business Service Center&lt;br&gt;Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a>&lt;br&gt;1112 Dallas Dr., Ste. 4200&lt;br&gt;Denton TX 76205&lt;br&gt;United States</th>
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<td>MGV Move</td>
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**Schedule Total**

11990.00

**Total PO Amount**

11990.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000025831  
Fugro USA Land, Inc.  
13501 Katy Fwy Ste 1050  
Houston TX 77079-1137  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Softball

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch

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**Schedule Total**  
10791.50

**Total PO Amount**  
10791.50

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Authorized Signature
**Supplier:** 0000038840  
Grace Hebert Curtis Architects LLC  
501 Government St Ste 200  
Suite 500  
Baton Rouge LA 70802-6171  
United States

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**Attention:** Softball  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>REPLACE NT-2253- Softball/Clubhouse - PSA Agreement - Executed 9/27/23 - Design Services Remaining</td>
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**Schedule Total** 267642.85

|             | 2        | REPLACE NT-2253- Softball/Clubhouse - Reimbursable Expenses Remaining |                       | 1.00     | EA  |                               | 2525.00  | 2525.00     | 05/14/2024 |

**Schedule Total** 2525.00

**Total PO Amount** 270167.85
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Batson-Cook 1431 Greenway Dr Ste 740 Irving TX 75038-2461</td>
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<td>Send Invoices to: invoices@ünstystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Excise Registration Code: 2023-1667

Pay Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

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<td>REPLACE NT-999 - Softball/Clubhouse - CMAR Agreement - Executed 7/28/23 - Pre-Con Services Remaining</td>
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Schedule Total | 12500.00 |

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Schedule Total | 664424.43 |

Total PO Amount | 676924.43 |
**Purchase Order**

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

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**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
402.93

**Schedule Total**  
130.32

**Total PO Amount**  
533.25

**Authorized Signature**
Purchase Order

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| **Attention:** Orena Vincent | **Bill To:** UNT System Business Service Center
| **Buyer:** Snyder, Owain Spencer | **Send Invoices to:** invoices@untsystem.edu
| **Location:** 381 East Evelyn Ave Mountain View CA 94041 United States | **Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000013236 | AB Sciex LLC  
|---|---  
| | 1201 Radio Rd  
| | Redwood City TX 94065-1217  
| | United States

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
|---|---  
| | Attention: Christophe Cocuron

| Bill To: | UNT System Business Service Center  
|---|---  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States

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| Tax Exempt? | Tax Exempt ID:  
|---|---  
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<td>Install Kit for TTOF compatible with X500R, 4600, 5600+, 6600, 5600, AG1290TCC instruments</td>
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**Schedule Total**  
323.40

**Total PO Amount**  
323.40

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Authorized Signature
**Purchase Order**

**Supplier:** 0000039360  
Label Systems, Inc.  
4111 Lindbergh Dr  
Addison TX 75001-4345  
United States

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043210
The Comics Studies Society
3618 Green Haven Way
Maineville OH 45039-9294
United States

**Ship To:**
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**Attention:** Julia Kitchen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Total PO Amount**
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### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Brandee Hartley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
2548.97

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<td><strong>0.01</strong></td>
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<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td><strong>972424.01</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

| Supplier: 0000014065 North Central Texas College 1525 W California St Gainesville TX 76240-4636 United States |
| Ship To: This is not a valid Purchase Order. This document is produced for reporting purposes only. |
| Attention: Russell Jordan |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NCTC - N. D'Souza - GF30129</td>
<td>-1 SA</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>05/15/2024</td>
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<td>2 - 1</td>
<td>NCTC - N. D'Souza - GF30129</td>
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<td>1.00</td>
<td>EA</td>
<td>65000.00</td>
<td>65000.00</td>
<td>05/15/2024</td>
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Schedule Total 25000.00

Schedule Total 65000.00

Total PO Amount 90000.00
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000004320 Southern Methodist University</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Diana Bergeman</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>TX?</td>
<td>Item/Description</td>
<td>Tax Exempt ID:</td>
<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
</tr>
<tr>
<td>Line- Sch</td>
<td></td>
<td>Mfg ID</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Mod2 Southern Methodist</td>
<td>GF30172</td>
<td>1.00</td>
<td>EA</td>
<td>67961.00</td>
</tr>
</tbody>
</table>

Schedule Total | 67961.00 |

Total PO Amount | 67961.00 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001356 Chiana Diggs  
3717 Glassenberry St  
Fort Worth TX 76244-8697  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Loretta Barthold  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1</td>
<td>RCOB Ambassadors Etiquette Training</td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>05/15/2024</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
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<td>2 - 1</td>
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<td>Travel</td>
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<td>53.44</td>
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<td>3 - 1</td>
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<td>Labor</td>
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<td>570.00</td>
<td>570.00</td>
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<td>4 - 1</td>
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<td>Ke2 Temp Sensor</td>
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<td>64.10</td>
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## Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000039360</th>
<th>Label Systems, Inc.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 4111 Lindbergh Dr</td>
<td></td>
</tr>
<tr>
<td>City: Addison TX 75001-4345</td>
<td></td>
</tr>
<tr>
<td>State: United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention: Bethsabe Jeffcoat</th>
<th>Bill To: UNT System Business Service Center</th>
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</thead>
<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>Address: 1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>City: Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>State: United States</td>
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</tr>
</tbody>
</table>

### Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
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<th></th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>RECTANGLE SS</td>
<td></td>
<td></td>
<td>52.00</td>
<td>EA</td>
<td>30.36</td>
<td>1578.72</td>
<td>05/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

1578.72

**Total PO Amount**

1578.72
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

<table>
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<tr>
<th>Purchase Order</th>
<th>Date</th>
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<tr>
<td>NT752-NT00007607</td>
<td>05-15-2024</td>
<td>Print</td>
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### Payment Terms

- 30 days

### Freight Terms

- Dest, prepay & add

### Ship Via

- GROUND

### Buyer

- Morales, Gabriel Adrian

### Phone/ Email

- 940/369-5500
- Gabriel.Morales@untsystem.edu

### Supplier:

- 0000039360
- Label Systems, Inc.
- 4111 Lindbergh Dr
- Addison TX 75001-4345
- United States

### This is not a valid Purchase Order.

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### Attention:

Bethsabe Jeffcoat

### Bill To:

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt?

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1 CIRCLE SETS F&amp;B</td>
<td></td>
<td>110.00</td>
<td>EA</td>
<td>18.89</td>
<td>2077.90</td>
<td>05/15/2024</td>
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<tr>
<td>ONSAME ROLL</td>
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**Schedule Total**

- 2077.90

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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1 0.5 CIRCLE SETS F&amp;B</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.45</td>
<td>9.45</td>
<td>05/15/2024</td>
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<tr>
<td>ONSAME ROLL</td>
<td></td>
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</table>

**Schedule Total**

- 9.45

**Total PO Amount**

- 2087.35

---

**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000039360
Label Systems, Inc.
4111 Lindbergh Dr
Addison TX 75001-4345
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**DUPLICATE**

| Purchase Order | Date          | Dispatch Via Print
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<thead>
<tr>
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<tbody>
<tr>
<td>NT752-NT00007608</td>
<td>05-15-2024</td>
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

---

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>TWO DIFF SHAPE SETS</td>
<td>155.00</td>
<td>EA</td>
<td>20.65</td>
<td>3200.75</td>
<td>05/15/2024</td>
</tr>
<tr>
<td>F&amp;B ON SAMEROLL</td>
<td></td>
<td></td>
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<td><strong>Schedule Total</strong></td>
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<td></td>
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<td>3200.75</td>
<td></td>
</tr>
</tbody>
</table>

| Freight                | 1.00     | EA  | 175.50   | 175.50       | 05/15/2024  |
| **Schedule Total**     |          |     |          | 175.50       |             |

**Total PO Amount**
3376.25

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**Purchase Order**

**DUPPLICATE**

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<th>Revision</th>
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**Payment Terms**

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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Supplier: 0000043027</td>
<td>Barraza,Ashley</td>
<td></td>
</tr>
<tr>
<td>Carolyn Nussbaum Music</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Company, LLC</td>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td>625 Digital Dr Ste 300</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>Plano TX 75075-7849</td>
<td></td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**

| Supplier: 0000043027      | Bill To:               | Attention: Vickie Napier |
| Carolynn Nussbaum Music    | UNT System Business    |                        |
| Company, LLC              | Service Center         |                        |
| 625 Digital Dr Ste 300    | Send Invoices to:      |                        |
| Plano TX 75075-7849       | invoices@untsystem.edu |                        |
| United States             | 1112 Dallas Dr., Ste.  |                        |
|                          | 4200                   |                        |
|                          | Denton TX 76205        |                        |
|                          | United States          |                        |

**Line- Sch**

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sankyo Bass Flute - silver plated with Sterling silver lip plate and riser; Mother-of-Pearl finger buttons; pointed arms</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>14900.00</td>
<td>14900.00</td>
<td>05/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

14900.00

**Total PO Amount**

14900.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042009  
COMPASS INSTRUMENTS INC  
1020 Airpark Dr  
Sugar Grove IL 60554-9585  
United States

**Ship To:**  
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**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>AUTOHFR SOFTWARE UPGRADE FOR HFRPC OR HFRSOFTLIST PRICE: $8,625.00/EA - 5% DISC (-$431.25) = $8,193.75/EA</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8193.75</td>
<td>8193.75</td>
<td>05/15/2024</td>
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</tbody>
</table>

**Schedule Total**  
8193.75

**Total PO Amount**  
8193.75

Authorized Signature
## Purchase Order

**Suppliers:**
- **0000071012**
- V-Prompt
- 101 RM Towers N
- Bowenpally
- Secunderabad 500009
- India

**Ship To:**
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**Attention:**
- Alexandra Cosmann

**Bill To:**
- UNT System Business Service Center
- Send Invoices to:
- invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1</td>
<td>Design: TRACKING TX RANGERS HISTORIANS</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>1568.00</td>
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<td>05/15/2024</td>
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**Schedule Total:**
- 1568.00

**Total PO Amount:**
- 1568.00
Purchase Order

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<tr>
<td>NT752-NT00007615</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Supplier: 0000041182
JR Media Services
800 Jackson Street
Suite 500
DALLAS TX 75202
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shelby Bahnick
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>FY24_Judi_Frisco</td>
<td>Enterprise Spring Transfer Debut</td>
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<td>1-1</td>
<td>1.00</td>
<td>EA</td>
<td>2612.50</td>
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<td>05/15/2024</td>
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Schedule Total 2612.50

Total PO Amount 2612.50

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Order Details

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<thead>
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<tbody>
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<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tango Gift Cards-Moore/Evans</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>25.00</td>
<td>250.00</td>
<td>05/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 250.00

**Total PO Amount:** 250.00

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Authorized Signature
# Purchase Order

## DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>NT752-NT00007618</td>
<td>05-15-2024</td>
<td>Revision</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## Supplier:

<table>
<thead>
<tr>
<th>ID: 0000006715</th>
</tr>
</thead>
<tbody>
<tr>
<td>Apple Computer Inc</td>
</tr>
<tr>
<td>PO Box 846095</td>
</tr>
<tr>
<td>Dallas TX 75284-6095</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

## Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:

Penny Light

## Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Supplier Address:

<table>
<thead>
<tr>
<th>Address:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Apple Computer Inc</td>
</tr>
<tr>
<td>PO Box 846095</td>
</tr>
<tr>
<td>Dallas TX 75284-6095</td>
</tr>
<tr>
<td>United States</td>
</tr>
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</table>

## Tax Exempt?

<table>
<thead>
<tr>
<th>Tax Exempt ID:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Replenishment Option:</td>
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</tbody>
</table>

## Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

<table>
<thead>
<tr>
<th>1</th>
<th>1.00</th>
<th>EA</th>
<th>3899.00</th>
<th>3899.00</th>
<th>05/15/2024</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dr. Sha, Apple Vision Pro</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 3899.00

<table>
<thead>
<tr>
<th>2</th>
<th>1.00</th>
<th>EA</th>
<th>499.00</th>
<th>499.00</th>
<th>05/15/2024</th>
</tr>
</thead>
<tbody>
<tr>
<td>Applecare+ for Vision Pro</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 499.00

Total PO Amount: 4398.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00007619</td>
<td>05-15-2024</td>
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<th>Payment Terms</th>
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</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000032584  
Atrium Campus LLC  
C/O Leader Bank  
48 Northern Ave  
Boston MA 02110  
United States

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Attention: Bethsabe Jeffcoat  
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
|------------|----------------|------------------------|

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Invoice #: INV01427</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.65</td>
<td>16.65</td>
<td>05/15/2024</td>
</tr>
</tbody>
</table>

Schedule Total | 16.65 |

Total PO Amount | 16.65 |

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041917  
Michael Rappa  
2213 Stonerose Cir  
Raleigh NC 27606-8707  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Claudia Cooper  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ADTA Honorarium</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>05/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>000039840 Park, Sungjune</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention</td>
<td>Claudia Cooper</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Ship To</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
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<td></td>
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<table>
<thead>
<tr>
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<th>Item/Description</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
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<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>05/15/2024</td>
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</table>

**Schedule Total**

1500.00

**Total PO Amount**

1500.00
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brandee Hartley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DellWare Only Config</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>05/15/2024</td>
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<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
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<tr>
<td>2 - 1</td>
<td>Conferencing Soundbar SB522A CUS</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>55.00</td>
<td>110.00</td>
<td>05/15/2024</td>
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<td><strong>Schedule Total</strong></td>
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<td></td>
<td></td>
<td></td>
<td>110.00</td>
<td></td>
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<tr>
<td>3 - 1</td>
<td>Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8&quot;)</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>180.00</td>
<td>720.00</td>
<td>05/15/2024</td>
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<td><strong>Schedule Total</strong></td>
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<td></td>
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<td>4 - 1</td>
<td>Dell Latitude 5540</td>
<td></td>
<td>2.00</td>
<td>EA</td>
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<td>3781.08</td>
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<tr>
<td>5 - 1</td>
<td>Logitech MK360 Wireless Keyboard and Mouse Combo</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>33.43</td>
<td>66.86</td>
<td>05/15/2024</td>
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<td><strong>Schedule Total</strong></td>
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<tr>
<td>6 - 1</td>
<td>Dell Thunderbolt 4 Dock- WD22TB4</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>210.00</td>
<td>420.00</td>
<td>05/15/2024</td>
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<td>420.00</td>
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**Tax Exempt?**

**Replenishment Option:** Standard

**Authorized Signature**
<table>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>Due Date</th>
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<tbody>
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</tbody>
</table>

**Total PO Amount** 5097.94

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brandee Hartley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000001878  
Cummins-Allison Corp  
13721 Gamma Road  
Dallas TX 75244  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tanner Clifton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>iFX Desktop Currency Scanner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3220.00</td>
<td>3220.00</td>
<td>05/15/2024</td>
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<td>Schedule Total</td>
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<tr>
<td>2 - 1</td>
<td>Preventive Maintenance Inspection Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>461.00</td>
<td>461.00</td>
<td>05/15/2024</td>
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**Total PO Amount**  
3799.48

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Authorized Signature
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

<table>
<thead>
<tr>
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<th>Revision</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000015954  
Ohio Lumex Co Inc  
30350 Bruce Industrial Pkwy  
Solon OH 44139  
United States

<table>
<thead>
<tr>
<th>Supplier: Ohio Lumex Co Inc</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>30350 Bruce Industrial Pkwy</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Solon OH 44139</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
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</tr>
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</table>

**Tax Exempt ID:**  
**Tax Exempt Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1 Bare optical fiber for FireSting devices, Ø1mm core, ST-plug + one polished end, 1m cable length</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>102.00</td>
<td>408.00</td>
<td>05/15/2024</td>
</tr>
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</table>

**Schedule Total:** 408.00

| 2        | 1 Beta-sterilized flow-through cell with integrated optical oxygen sensor with fast response time (PU=4 pieces), with luer locks incl. luer tubing adapters, separate sterile packaging |        | 1.00     | EA  | 700.00   | 700.00       | 05/15/2024 |

**Schedule Total:** 700.00

**Total PO Amount:** 1108.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
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</thead>
<tbody>
<tr>
<td>SY769-SY00000013</td>
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</tbody>
</table>

**Date**

05-26-2023

**Revision**

1 - 2024-05-15

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500

Owain.
Snyder@untsystem.edu

**Currency**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:**

0000049768
"Oracle America Inc"
500 Oracle Parkway
Redwood Shores CA 94065
United States

**Excise Registration Code:** 2023-1307

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request - Oracle FY23 True-Up</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>179196.68</td>
<td>179196.68</td>
<td>05/26/2023</td>
<td>179196.68</td>
</tr>
</tbody>
</table>

**Total PO Amount**

179196.68
## Purchase Order

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|---|---
1 - 1 | Annual I-9 subscription fee for up to 5500 I-9s per year | | | | | 1.00 | EA | 15000.00 | 15000.00 | 06/13/2023

**Schedule Total** | **Total PO Amount**
---|---
15000.00 | 15000.00
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000012285 | Wilson, Donald Alan  
| 1513 Victoria Dr  
| Denton TX 76209-1345  
| United States |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | Sandra Hollar |
| **Bill To:** | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste.  
| 4200  
| Denton TX 76205  
| United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request-Professional Services - Wilson</td>
<td>00000012285</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>06/13/2023</td>
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</table>

**Schedule Total**  

2000.00

**Total PO Amount**  

2000.00

**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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<td>SY769-SY00000038</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004545  
Gallup, Inc.  
PO Box 74007531  
Chicago IL 60674-7531  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>Provide employee engagement measurement and reporting for UNT System</td>
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<td>97275.00</td>
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**Schedule Total**  
97275.00

**Total PO Amount**  
97275.00

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Authorized Signature
**Purchase Order**

**Purchase Order**
SY769-SY00000039
06-28-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000041260
EMR Elevator Inc
100 Ezell Dr Ste 102
Desoto TX 75115-2329
United States

**Ship To:**
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**Attention:** Kendra Brown
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

17677.38

**Total PO Amount**

17677.38

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Authorized Signature
# Purchase Order

**Purchase Order Date Revision**
SY769-SY00000043 06-30-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500 Jill.Roys@untsystem.edu

**Supplier:** 0000001390 SHI Government Solutions Inc
PO Box 847434 Dallas TX 75284-7434 United States

**Ship To:**
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**Attention:** Felicia Johnson

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@unteersystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Excise Registration Code:** 2023-1027

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<td>MM9C3LL/A 10.9 inch iPad Air M1 wifi 64 GB + 4 year Applecare + for schools</td>
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<td>S7849LL/A AppleCare PLUS for Schools iPad / iPad Air / iPad Mini 4yr</td>
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<td>MU8F2AM/A Apple Pencil 2nd Generation</td>
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<td>DELL-U2422H Dell UltraSharp U2422H</td>
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**Total PO Amount**
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## Purchase Order

### DUPLICATE

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### Buyer

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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### Supplied:

| Supplier: 0000002759 | Cantey Hanger LLP | 600 W 6th St Ste 300 | Fort Worth TX 76102-3685 | United States |

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### Attention: Suzy Flute

### Bill To:

| UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

### Ship To:

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Cantey Hanger FY23 Contract Amendment</td>
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<td>25000.00</td>
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### Schedule Total

| 25000.00 |

### Total PO Amount

| 25000.00 |
### Purchase Order

**Univ. of North Texas System**  
UNIT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

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**Attention:** Cody McCullough  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>1901 Main St. Elevator Repair - General Construction Agreement + Change Order #1 - Executed 8/4/23</td>
<td>1.00 EA</td>
<td>516692.00</td>
<td>516692.00</td>
<td>07/06/2023</td>
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<td>Bonds including Change Order #1</td>
<td>1.00 EA</td>
<td>9751.00</td>
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Authorized Signature
## Purchase Order

**Change Order - Reprint**

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<th>PO Price</th>
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<tr>
<td>1901 Main St. Elevator Repair - IDIQ Service Order - Architectural Planning Services</td>
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<td>19750.00</td>
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**Schedule Total**: 19750.00

**Total PO Amount**: 19750.00

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**Supplier**: 0000057338
SmithGroup Inc
5910 North Central Expy #1765
Dallas TX 75206
United States

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**Attention**: Cody McCullough
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: 2023-1493

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**Authorized Signature**
**Purchase Order**

**Change Order - Reprint**

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<td>1 - 2024-05-15</td>
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**Payment Terms**

- **30 days**
- **Freight Terms**
  - Dest, prepay & add
  - **Ship Via**
  - GROUND

**Buyer**

- **Barraza, Ashley**
- Phone/ Email: 940/369-5500
  - Ashley
  - Barraza@untsystem.edu

**Supplier**

- **0000027844**
- **Alliance Geotechnical Group Inc**
- 3228 Halifax St
- Dallas TX 75247
- United States

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**Attention**: Hannah Aikin

**Bill To**:

- **UNT System Business Service Center**
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Line Item Details

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<tr>
<td>1</td>
<td>Science &amp; Technology Building - IDIQ Service Order - Geotechnical Srvs - REPLACE 256235</td>
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<td>82582.50</td>
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**Schedule Total**

| 82582.50 |

**Total PO Amount**

| 82582.50 |

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**Authorized Signature**
Purchase Order

UNIV. OF NORTH TEXAS SYSTEM
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
SY769-SY00000050
07-07-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza, Ashley

Phone/ Email
940/369-5500
Ashley.Barraza@untsystem.edu

Supplier: 0000037164
EnSafe Inc.
5724 Summer Trees Dr
Memphis TN 38134-7309
United States

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Attention: Hannah Aikin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Science & Technology Building - Phase 1 Environmental Study

1.00 EA 4300.00 4300.00 07/07/2023

Schedule Total 4300.00

Total PO Amount 4300.00

Authorized Signature
### Purchase Order

**Change Order - Reprint**

- **Purchase Order**: SY769-SY00000051
- **Date**: 07-07-2023
- **Revision**: 1 - 2024-05-15

**Payment Terms**: 30 days
**Freight Terms**: Dest. prepay & add
**Ship Via**: GROUND

**Buyer**
- **Snyder, Owain Spencer**
- **Phone/Email**: 940/369-5500
  Owain.Snyder@untsystem.edu

---

**Supplier**: 0000036381
**Deloitte & Touche LLP**
4022 Sells Dr
Hermitage TN 37076-2903
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Guadalupe Montoya
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

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<td>2 - 1 Reimbursable Expenses</td>
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**Total PO Amount** 7018333.74
Purchase Order

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<td></td>
<td>13727 Noel Rd #800</td>
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Attention: Guadalupe Montoya

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | protiviti | | | | 265000.00 | 265000.00 | 07/11/2023 |

Schedule Total | 265000.00 |

Total PO Amount | 265000.00 |
**Purchase Order**

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<td>Barraza,Ashley</td>
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<td>Supplier: 0000024233</td>
<td>Supplier: Skanska USA Building Inc</td>
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Schedule Total 180000.00

Total PO Amount 180000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000037749  
ALEGRO ENGINEERING  
5822 Cromo Dr Ste 105  
El Paso TX 79912-5555  
United States

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**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Inspire Park &amp; Interior Renovation - PSA - REPLACE PO 256612 &amp; Amendment #1</td>
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**Schedule Total**  
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| Line-Sch | Reimbursable Expenses | | 1.00     | EA  | 15500.00 | 15500.00 | 07/11/2023 |

**Schedule Total**  
15500.00

**Total PO Amount**  
1044474.00

---

Authorized Signature
## Purchase Order

**University of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### SUPPLIER

**Supplier:** 0000015095  
**Allana Buick & Bers Inc**  
**990 Commercial St**  
**Palo Alto CA 94303**  
**United States**

### SHIP TO

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### ATTENTION

**Attention:** Chad Joyce

### BILL TO

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
72869.00

**Schedule Total**  
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**Total PO Amount**  
74369.00

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**Authorized Signature**

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**Purchase Order Number**  
**SY769-SY00000061**  
**Date**  
07-12-2023  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  
**Phone/Email**  
940/369-5500  
Ashley. Barraza@untsystem.edu  
**Currency**
**Purchase Order**

**Supplier:** 0000023361  
Conley Rose, P.C.  
777 N Eldridge Pkwy Ste 600  
Houston TX 77079-4425  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

75000.00

**Total PO Amount**

75000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000024523  
Ann Massey Badmus PC  
11325 Pegasus St Ste E265  
Dallas TX 75238-5225  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
35000.00

**Authorized Signature**
**Purchase Order**

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<td>Barraza, Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000060614
R L Townsend & Associates Inc
5056 Tennyson Pkwy Ste 100
Plano TX 75024-3090
United States

**Ship To:**
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**Attention:** Chad Joyce

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** | **Tax Exempt ID:** | **Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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Yes | | | STEM Bldg - IDIQ - Construction Contract Audit - REPLACE PO | 13152 | 1.00 | EA | 80500.00 | 80500.00 | 07/14/2023 |

**Schedule Total** | 80500.00 |

**Total PO Amount** | 80500.00 |
## Purchase Order

### Change Order - Reprint

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### Payment Terms
- 30 days

### Freight Terms
- Dest. prepay & add

### Ship Via
- GROUND

### Buyer
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

### Attention
- Jonathan Brands/Kendra Brown

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Supplier
- 0000001390
- SHI Government Solutions Inc
- PO Box 847434
- Dallas TX 75284-7434
- United States

### Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Details

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**Schedule Total**: 358.16

**Total PO Amount**: 2721.25
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0418

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**Total PO Amount** 2318538.80

**Authorized Signature**
## Purchase Order

**Authorized Signature**

### Supplier:
0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

### Ship To:
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### Attention:
Leah Cook

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- [ ] Yes
- [ ] No

### Tax Exempt ID:

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# Purchase Order

**University of North Texas System**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000015771

Superior Fiber & Data Services Inc

1808 Knoxville Dr

Bedford TX 76022

United States

**Ship To:**

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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

1600.00

**Total PO Amount**

3488.80

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

## Univ. of North Texas System
**UNT System Business Service Center**
Denton TX 76205
United States

## DUPLICATE

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<th>Phone/ Email</th>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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## Supplier:

**0000015771 Superior Fiber & Data Services Inc**
1808 Knoxville Dr
Bedford TX 76022
United States

## Ship To:

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### Attention: Leah Cook
### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

### Line- Sch

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### Total PO Amount

**4000.00**
**Purchase Order**

**Supplier:** 0000001675  
Frontier Communications Corporation  
Attn: SPB  
PO Box 639406  
Cincinnati OH 45263-9406  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
850.00

| 2 - 1    | Frontier Circuit - Woodhill Line 2 |        | 1.00     | EA  | 850.00   | 850.00       | 07/17/2023   |
|          |                           |        |          |     |          |              |              |

**Schedule Total**  
850.00

**Total PO Amount**  
1700.00
**Authorized Signature**

---

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

1308.00
## Purchase Order

### Suppliers:

- **Supplier:** 0000023204
  - Hyland Software Inc
  - 28105 Clemens Rd
  - Westlake OH 44145
  - United States

- **Supplier:** 000023204
  - Hyland Software Inc
  - 28105 Clemens Rd
  - Westlake OH 44145
  - United States

### Change Order - Reprint

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<td>30 days</td>
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<td>GROUND</td>
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</table>

- **Buyer:** Snyder, Owain Spencer
  - Phone/Email: 940/369-5500
  - Owain.Snyder@untsystem.edu

- **Attention:** Sandra Hollar

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Bill To:

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
- **Denton TX 76205**
- **United States**

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

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### Total PO Amount

- **Total PO Amount:** 1050.00

---

**Authorized Signature**
### Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total**

400.00

**Total PO Amount**

400.00

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**DUPLICATE**

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**Buyer**

Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

---

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### Purchase Order

**Supplier:** 0000002664  
T-Mobile USA, Inc.  
12920 SE 38th St  
Bellevue WA 98006  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

---

**Authorized Signature**
### Purchase Order

| Supplier: 0000015771 Superior Fiber & Data Services Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Leah Cook |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

#### Line Details

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**Total PO Amount**: 930.00
**Purchase Order**

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**Supplier:** 0000015771 Superior Fiber & Data Services Inc
1808 Knoxville Dr Bedford TX 76022 United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
### Purchase Order

**Untiv. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Authorized Signature**
## Purchase Order

**UNIV. OF NORTH TEXAS SYSTEM**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000004166

Burns & McDonnell

Engineering Company Inc

9400 Ward Pkwy

Kansas City MO 64114-3319

United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Excise Registration Code:** 2023-0858

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### Change Order - Reprint

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**Schedule Total:** 175844.75

**Total PO Amount:** 492051.75

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000073494  
Stantec Architecture Inc  
6080 Tennyson Pkwy Ste 200  
Plano TX 75024  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order Details

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<th>Line</th>
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<td>85728.00</td>
<td>85728.00</td>
<td>07/16/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount:** 6923504.00

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000024844  
Gravity Consulting Inc  
15408 Kishwaukee Valley Rd  
Woodstock IL 60098-9644  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Meredith Butler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Gravity Consulting - PMWeb Report</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14500.00</td>
<td>14500.00</td>
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**Schedule Total:** 14500.00

**Total PO Amount:** 14500.00
# Purchase Order

Date: 07-19-2023

**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Equifax</td>
<td>1.00</td>
<td>EA</td>
<td>7623.45</td>
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**Schedule Total**

7623.45

**Total PO Amount**

7623.45
**DUPPLICATE**

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<tr>
<td>SY769-SY00000092</td>
<td>07-26-2023</td>
<td></td>
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</tbody>
</table>

**Payment Terms**
30 days Dest, prepay & add

**Freight Terms**

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000016424
WorkBoard Inc
487 Seaport Ct # 100
Redwood City CA 94063-2730
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Private OKR Coach Certification (25 attendees) **$15,000 minus credit of $5,740.00 (-$4,792.00 and -$948)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9260.00</td>
<td>9260.00</td>
<td>07/26/2023</td>
<td></td>
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<td>Schedule Total</td>
<td>9260.00</td>
<td></td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Additional attendees for Private OKR Coach Certification</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>599.00</td>
<td>2995.00</td>
<td>07/26/2023</td>
<td>Schedule Total</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Supplemental T&amp;E fee for in-person facilitation of Private OKR Coach Certification (Actual costs will be billed as incurred)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>07/26/2023</td>
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**Total PO Amount**

15255.00

**Authorized Signature**
**Purchase Order**

**DUEPLICATE**

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<td>07-27-2023</td>
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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Barraza, Ashley

**Phone/ Email**

- 940/369-5500
  - Ashley. Barraza@untsystem.edu

**Supplier:** 0000041260

- EMR Elevator Inc
- 100 Ezell Dr Ste 102
- Desoto TX 75115-2329
- United States

**Ship To:**

- This is not a valid Purchase Order.
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**Attention:** Cody McCullough

**Bill To:**

- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Excise Registration Code:** 2022-2224

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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1901 Main St. Elevator Repair - Guide Rail Replacement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>170000.00</td>
<td>170000.00</td>
<td>07/27/2023</td>
</tr>
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**Schedule Total**

- 170000.00

| 2 - 1 | Bonds | | 1.00 | EA | | 3500.00 | 3500.00 | 07/27/2023 |

**Schedule Total**

- 3500.00

| 3 - 1 | Pending Increases | | 1.00 | EA | | 0.01 | 0.01 | 07/27/2023 |

**Schedule Total**

- 0.01

**Total PO Amount**

- 173500.01

Authorized Signature
**Purchase Order**

**Supplier:** 0000018418
Corporate Building Services Inc
11325 Tantor Rd
Dallas TX 75229-3143
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Number</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Corporate Building Services Shortfall of FY23</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23790.00</td>
<td>23790.00</td>
<td>08/09/2023</td>
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**Schedule Total**

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<tr>
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<tr>
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**Total PO Amount**

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<tr>
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<td>23790.00</td>
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</table>

**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036084  
Callum East Design  
1571 Eden Rdg  
Celina TX 75009-2029  
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Eagle Landing Retail Dining - Eagle Landing Retail Buildout - REMAINING VALUE OF PO 10900</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1320.00</td>
<td>1320.00</td>
<td>08/16/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Change in Tip Rail Design - 1/4&quot; round bar, magnetic mounting less amount paid towards tip rails on initial invoice</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1568.00</td>
<td>1568.00</td>
<td>08/16/2023</td>
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</table>

**Schedule Total**  
1320.00

**Schedule Total**  
1568.00

**Total PO Amount**  
2888.00

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**Author Signatures**
**Purchase Order**

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Tax Exempt?**  
**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | --- | ---  
1 | 1 | Science & Technology Building - Professional Service Agreement | | 1.00 | EA | 57000.00 | 57000.00 | 08/21/2023  
2 | 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 08/21/2023

**Schedule Total**  
57000.00  
0.01

**Total PO Amount**  
57000.01
# Purchase Order

**Authorized Signature**

---

## Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

---

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<td>08-25-2023</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000059772
BranchPattern Inc dba M E Group Inc
2200 Victory Ave Ste 701
Dallas TX 75219
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Richard
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1783

<table>
<thead>
<tr>
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<th>Tax Exempt?</th>
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<th>Quantity</th>
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<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Science &amp; Technology Building - IDIQ Service Order - Building Envelope Commissioning</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>68145.00</td>
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**Schedule Total**

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<th>Quantity</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Reimbursable Expenses</td>
<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
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<td>08/25/2023</td>
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**Schedule Total**

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<tr>
<td>3 - 1</td>
<td>Pending Amendments</td>
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**Schedule Total**

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<tbody>
<tr>
<td>Majestic Lofts M.</td>
<td>Bird FY24</td>
<td>1.00</td>
<td>EA</td>
<td>20833.32</td>
<td>20833.32</td>
<td>09/01/2023</td>
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</tbody>
</table>

Schedule Total: 20833.32

Total PO Amount: 20833.32
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000040449
Weber, Elizabeth Phelan
3949 Wentwood Dr
Dallas TX 75225-5319
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Kendra Brown
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Barraza, Ashley
Phone/ Email
940/369-5500
Ashley.Barraza@untsystem.edu

### Suppliers
<table>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Majestic Lofts Weber FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20833.32</td>
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<td>09/01/2023</td>
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**Schedule Total**

20833.32

**Total PO Amount**

20833.32
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000040421 Candice L Phelan Trust</th>
<th>Purchase Order: SY769-SY00000128</th>
<th>Date: 09-01-2023</th>
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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><strong>DUPLICATE</strong></td>
<td><strong>Dispatch Via Print</strong></td>
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<tr>
<td>Attention: Kendra Brown</td>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
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<td>1 - 1</td>
<td>Phelan Ground Lease Payment FY24</td>
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</table>
| **Total PO Amount** | | | | | | | 20833.32

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Supplier</th>
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<tbody>
<tr>
<td>0000040450 F A Schluter 1818-1882 Foundation Attn: Louise Grubbs 409 E Whelan St Jefferson TX 75657 United States</td>
<td>Majestic Lofts Schulter FY24</td>
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<td>1.00</td>
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**Schedule Total**

17500.00

**Total PO Amount**

17500.00
**Purchase Order**

**Supplier:** 0000026874  
GTT Americas LLC  
7900 Tysons One Place  
Suite 1450  
McLean VA 22102  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>GTT SIP Trunking</td>
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<td>1.00</td>
<td>EA</td>
<td>8729.47</td>
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<td>09/06/2023</td>
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<td></td>
<td>Services</td>
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**Authorized Signature**
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

<table>
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<tr>
<td>Buyer</td>
<td>Barraza, Ashley</td>
</tr>
</tbody>
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Supplier: 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Michelle McCauley

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-0258

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY24: Computer Software Maintenance: Oracle Service Support# 2080735</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>447318.50</td>
<td>447318.50</td>
<td>09/06/2023</td>
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Schedule Total  
447318.50

Total PO Amount  
447318.50

Authorized Signature
**Purchase Order**

**Supplier:** 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102-3685  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
49999.00

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Authorized Signature
Purchase Order

| Supplier: 0000002759 Cantey Hanger LLP 600 W 6th St Ste 300 Fort Worth TX 76102-3685 United States |
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Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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Authorized Signature
**Purchase Order**

**Suppliers:** 0000023371
Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
United States

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4200
Denton TX 76205
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UNT System Business Service Center  
Denton TX 76205  
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**Supplier:** 0000070795  
Bond Schoeneck and King PLLC  
7500 College Blvd Ste 910  
Overland Park KS 66210  
United States

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
Univ. of North Texas System  
UNIT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

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Supplier: 0000014387  
Greer, Burns & Crain Ltd  
300 S Wacker Dr Ste 2500  
Chicago IL 60606  
United States

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Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**Supplier:** 0000016021  
Haukaas Fortius PLLC  
5100 Eden Ave Ste 303  
Edina MN 55436  
United States

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**Total PO Amount**

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**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

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Denton TX 76205  
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**Schedule Total**  
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**Total PO Amount**  
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**Supplier:** 0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

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**Schedule Total** 49999.00

**Total PO Amount** 49999.00
**Purchase Order**

**Supplier:** 0000023371 Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
United States

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149999.00

**Total PO Amount**

149999.00
**Purchase Order**

| Supplier: 0000056453 Norton Rose Fulbright US LLP |
| 1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States |

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**Supplier:** 0000004302
Jackson Walker LLP
901 Main St Ste 6000
Dallas TX 75202 3797
United States

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**Supplier:** 0000067226  
Gray Miller Persh LLP  
1200 New Hampshire Ave NW  
Washington DC 20036  
United States  

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<td>09/08/2023</td>
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</table>

Schedule Total 9999.00

Total PO Amount 9999.00

Authorized Signature
## Purchase Order

**Supplier:** 0000018192  
Littler Mendelson PC  
2301 McGee St Ste 800  
Kansas City MO 64108  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00
Purchase Order

Authorized Signature

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018192
Littler Mendelson PC
2301 McGee St Ste 800
Kansas City MO 64108
United States

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**Attention:** Suzy Flute
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 49999.00

**Total PO Amount** 49999.00
**Purchase Order**

**Supplier:** 0000057189  
Saliwanchik Lloyd & Eisenchenk  
PO Box 142950  
Gainesville FL 32614  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
49999.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>Phone/ Email</td>
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<td>Snyder, Owain Spencer</td>
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<td>Supplier: 0000007195</td>
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<td>Talx UCM Services Inc</td>
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<td>4076 Paysphere Cir</td>
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Authorized Signature
# Purchase Order

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>PO Price</th>
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| 0000002251 Quest Diagnostics TB LLC  
4770 Regent Boulevard  
Irving TX 75063  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Karlissa Johnmeyer | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Standard | FY24  
Quest Diagnostics | | 1.00 | EA | 10000.00 | 10000.00 | 09/11/2023 |

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature

**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000039215  
JDM Janitorial Inc  
2163 Golden Heights Rd  
Ste 209  
Fort Worth TX 76177-7030  
United States

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**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
44538.36

**Total PO Amount**  
44538.36

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Currency**
**Purchase Order**

**Supplier:** 0000025964  
Accurate Background LLC  
7515 Irvine Center Dr  
Irvine CA 92618  
United States

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**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
225000.00

**Total PO Amount**  
225000.00

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**CHANGE ORDER - REPRINT**

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<td>30 days</td>
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</table>

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain. Snyder@unteersystem.edu

---

Authorized Signature
**Purchase Order**

**Shipping To:**
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**Attention:** Suzy Flute

**Vendor:**
Thomas Horstemeyer LLP
3200 Windy Hill Road SE
Suite 1600E
Atlanta GA 30339
United States

<table>
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**Schedule Total**

75000.00

**Total PO Amount**

75000.00
## Purchase Order

**UNiv. of North Texas System**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</table>

**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
**Total PO Amount**  
350000.00

Authorized Signature
# Purchase Order

**Suppliers:** 0000024523  
Ann Massey Badmus PC  
11325 Pegasus St Ste E265  
Dallas TX 75238-5225  
United States  

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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
85000.00

**Total PO Amount**  
85000.00

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**Authorized Signature**
## Purchase Order

### Authorized Signature

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<td>10516 Murray S Johnson St Denton TX 76207-6650 United States</td>
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**Schedule Total**

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**Total PO Amount**

500.00
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**Supplier:** 0000025641
Protiviti Inc
13727 Noel Rd #800
Dallas TX 75240
United States

**Ship To:**
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**Attention:** Erin Gonzalez

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Total PO Amount**
1069800.00
**Purchase Order**

**Supplier:** 0000026597
- AT&T
- PO Box 5014
- Carol Stream IL 60197
- United States

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**Attention:** Leah Cook

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**
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**Total PO Amount**
- 1200.00

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**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500
- Jill.Roys@untsystem.edu

**Tax Exempt?**
- **No**

**Replenishment Option:**
- **Standard**
**Purchase Order**

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

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**CHANGE ORDER - REPRINT**

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Authorized Signature**
## Purchase Order

**UNIV. OF NORTH TEXAS SYSTEM**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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| 1 - 1     | AT&T 2149151900  |                |        | 1.00     | EA  | 26880.00| 26880.00    | 09/15/2023

**Schedule Total**  
26880.00

**Total PO Amount**  
26880.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Tax Exempt?** | **Item/Description** | **Replenishment Option?** | **Line-Sch**
---|---|---|---
1 - 1 | Frontier - Admin & Dorm Lines L1 | Standard | 1.00 EA 24000.00 24000.00 09/15/2023

**Schedule Total** 24000.00

2 - 1 | Frontier - Admin & Dorm Lines L2 | Standard | 1.00 EA 504000.00 504000.00 09/15/2023

**Schedule Total** 504000.00

**Total PO Amount** 528000.00

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---

**Contact Information**

**Supplier:** 000001675 Frontier Communications Corporation

**Ship To:**

**Attention:** Leah Cook

**Bill To:**

**Tax Exempt ID:** Replenishment Option: Standard

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000073658  
Parker Highlander PLLC  
1120 S Capital of Texas  
Hwy Bldg 1 Ste 200  
Austin TX 78746  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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**Authorized Signature**
Purchase Order

Authorized Signature

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Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature
# Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011811
Husch Blackwell LLP
190 Carondelet Plz Ste 600
St Louis MO 63105-3433
United States

**Ship To:**
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**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
49999.00

**Total PO Amount**
49999.00

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**Tax Exempt?**
**Tax Exempt ID:**

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Authorized Signature
Purchase Order

| Supplier: 0000011811 Husch Blackwell LLP |
| Ship To: |
| Attention: Suzy Flute |
| Bill To: UNT System Business Service Center |
| Tax Exempt? |
| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
| 1 | Husch Blackwell Blanket PO FY24 Federal Contracting | | 1.00 | EA | 49999.00 | 49999.00 | 09/18/2023 |

Schedule Total

Total PO Amount

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49999.00
**Purchase Order**

**Change Order - Reprint**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000061931
CG Group
420 Throckmorton St
Suite 1200
Fort Worth TX 76102-3700
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jill Roys
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

93500.00

**Total PO Amount**

93500.00
**Purchase Order**

**Univ. of North Texas System**

UNT System Business Service Center
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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**Supplier:** 0000036381
Deloitte&Touche LLP
4022 Sells Dr
Hermitage TN 37076-2903
United States

**Ship To:**
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**Attention:** Erin Gonzalez

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:**
Deloitte&Touche LLP
4022 Sells Dr
Hermitage TN 37076-2903
United States

**Ship To:**
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**Attention:** Erin Gonzalez

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

210200.00

**Total PO Amount**

210200.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022152  
D&M Leasing Commercial  
2730 N Hwy 360  
Grand Prairie TX 75050  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jaime Thomson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 18166.44
**Purhase Order**

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039215  
JDM Janitorial Inc  
2163 Golden Heights Rd  
Ste 209  
Fort Worth TX 76177-7030  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0258

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**Schedule Total**

875106.37

**Total PO Amount**

875106.37

Authorized Signature
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**Purchase Order**

**Authorized Signature**

### Supplier: 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

### Ship To: This is not a valid
Purchase Order.
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reproduced for reporting
purposes only.

### Attention: Leah Cook

### Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt?
Tax Exempt ID:
Replenishment Option:

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**Schedule Total** 1300.00

| 2 - 1    | AT&T Uverse UNTD | ACCT# 120112588 | 1.00 | EA | 1250.00 | 1250.00 | 09/21/2023 |

**Schedule Total** 1250.00

**Total PO Amount** 2550.00
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000001675  
Frontier Communications Corporation  
PO Box 740407  
Cincinnati OH 45274-0407  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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1104 Dallas Drive,  
Ste 220 Denton, TX  
76207 |        | 1.00     | EA  | 14328.00 | 14328.00     | 09/21/2023 |
|          | Schedule Total   |        |          |     |          | 14328.00     |          |
| 2 - 1    | Frontier Circuit -  
307 S Ave B, Denton,  
TX 76210 |        | 1.00     | EA  | 14328.00 | 14328.00     | 09/21/2023 |
|          | Schedule Total   |        |          |     |          | 14328.00     |          |
| 3 - 1    | Frontier Circuit -  
Applicable Charges & Fees |        | 1.00     | EA  | 400.00   | 400.00       | 09/21/2023 |
|          | Schedule Total   |        |          |     |          | 400.00       |          |

**Total PO Amount**  
**29056.00**
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supply**: 0000074309  
Grande Communications Networks LLC  
650 College Road East  
Suite 3100  
Princeton NJ 08540  
United States

**Ship To**: Snyder, Owain  
Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

**Attention**: Leah Cook  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  
**Currency**:

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**Schedule Total**:  
13620.00  
3072.00  
200.00  
1153.29

**Total PO Amount**: 18045.29

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**Univ. of North Texas System**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000074309  
**Grande Communications Networks LLC**  
650 College Road East  
Suite 3100  
Princeton NJ 08540  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 5790.00

|      | Gigaman - 1950 N |     | 1.00     | EA  | 5790.00  | 5790.00      | 09/21/2023|
|      | STEMMONS FWY EQUINIX  | |         |    |          |              |           |
|      | DALLAS TX 75207 | |         |    |          |              |           |

**Schedule Total:** 5790.00

|      | Applicable Fees & Charges |     | 1.00     | EA  | 2800.00  | 2800.00      | 09/21/2023|

**Schedule Total:** 2800.00

**Total PO Amount:** 14380.00

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000013960
Department of Information Resources
300 W 15th Street
Ste 1300
Austin TX 78701
United States

**Ship To:**
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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013960  
Department of Information Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
137269.93
## Purchase Order

**Supplier:** 0000022364
Congressional Solutions, Inc.
1530 N. Key Boulevard
Suite 523
Attn Stephen Colovas
Arlington VA 22209
United States

**Ship To:**
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**Attention:** Danielle Kuperman

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

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**Schedule Total**

13000.00

**Total PO Amount**

181000.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000033509  
Corley Consulting, LLC  
3949 Estancia Way  
Fort Worth TX 76108-8309  
United States

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**Attention:** Danielle Kuperman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
260000.00

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Authorized Signature
**Purchase Order**

---

**Supplier:** 0000023560  
Brinks Incorporated  
555 Dividend Dr  
Coppell TX 75019  
United States

**Ship To:**  
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**Attention:** Jessica Rosas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**DUPLEX** | **Dispatch Via Print**
---|---
Purchase Order | Date | Revision
SY769-SY00000215 | 09-21-2023 | 
Payment Terms | Freight Terms | Ship Via
30 days | Dest, prepay & add | GROUND
Buyer | Phone/ Email | Currency
Snyder, Owain Spencer | 940/369-5500 | Owain. Snyder@untsystem.edu

---

**Ship To:**
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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 6300.00

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Schedule Total 6300.00

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Schedule Total 1680.00

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Schedule Total 2356.00

Total PO Amount 16636.00

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Authorized Signature
# Purchase Order

**Authorized Signature**

---

**Supplier:** 0000033152  
Benefitfocus.com, Inc.  
100 Benefitfocus Way  
Daniel Island SC 29492-8378  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000041679  
Barclays Capital Inc  
Muni Collections Account  
PO Box 392070  
Pittsburgh PA 15251  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</table>

**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00

---
**Purchase Order**

**Supplier:** 0000014837
Moody's Investors Service
PO Box 102597
Atlanta GA 30368-0597
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Moody's FY24</td>
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<td>Standard</td>
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**Total PO Amount**

48000.00

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**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

| Supplier: 0000002664 T-Mobile USA, Inc.  
12920 SE 38th St  
Bellevue WA 98006  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---|---|
| Attention: Leah Cook | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>PO Price</th>
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**Schedule Total**  
46000.00

**Total PO Amount**  
46000.00

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**CHANGE ORDER - REPRINT**

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<td>1 - 2024-05-15</td>
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<tr>
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<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000075033  
Perry&Leveridge  
6370 Lyndon B Johnson  
Fwy Ste 273  
Dallas TX 75240  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Suzy Flute

---

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<td>Perry &amp; Leveridge</td>
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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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REQUEST FOR REPRINT: Dispatch Via Print

**Purchase Order**

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<tr>
<td>Office of the Attorney General</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Suzy Flute</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Conference Unit MC-027 PO Box 12548 Austin TX 78711-2548 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>OAG Blanket PO FY24 for Interagency agmt</td>
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**Schedule Total**

49999.00

**Total PO Amount**

49999.00

Authorized Signature
**Purchase Order**

** SY769-SY00000226 09-25-2023  **

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<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<th><strong>Supplier:</strong> 0000070141</th>
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<th><strong>Attention:</strong> Suzy Flute</th>
<th><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tbody>
<tr>
<td>Foley&amp;Lardner LLP</td>
<td>321 N Clark St Ste 2800 Chicago IL 60654-5313 United States</td>
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**Tax Exempt?**

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<th><strong>Extended Amt</strong></th>
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<tr>
<td>1 - 1</td>
<td>Foley &amp; Lardner Blanket PO to finish out FY23</td>
<td></td>
<td>1.00</td>
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**Schedule Total**

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</table>
**Purchase Order**

**BUYER:** Snyder, Owain Spencer  
Phone/Email: 940/369-5500  
Owain.Snyder@untsystem.edu

**SUPPLIER:** 0000039331  
Jeang, Fulton  
6911 Truxton Dr  
Dallas TX 75231-5719  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Suzy Flute

**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Fulton Jeang Blanket PO FY24 IP Core</td>
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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000039341  
The Pattani Law Group  
5999 Custer Rd Ste 110-175  
Frisco TX 75035-9302  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>The Pattani Law Group Blanket PO FY24 IP Core</td>
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**Schedule Total**  
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**Total PO Amount**  
49999.00
### Purchase Order

**Authorized Signature**

**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Supplier**: 0000025057

Gregory Strategies LLC
1122 Colorado St Ste 2399
Austin TX 78701-2132
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Danielle Kuperman

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>Gregory Strategies Services FY24</td>
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**Schedule Total**

90000.00

**Total PO Amount**

90000.00
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Ship: PO Box 7 # 320 E Jefferson Blvd # South Bend IN 46624-0007 United States</td>
<td><strong>Attention:</strong> Jessica Rosas</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**DUPLECTATE**

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**Payment Terms**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**
- Barraza, Ashley
- Phone/ Email: 940/369-5500
- Ashley.
- Barraza@untsystem.edu

**Supplier**
- 0000036381
- Deloitte & Touche LLP
- PO Box 844708
- Dallas TX 75284-4708
- United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Jessica Rosas

**Bill To**: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Tax Exempt?**

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**Total PO Amount**

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**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000029424  
Compsych Corporation  
455 N Cityfront Plaza Dr  
NBC Tower 13th  
Chicago IL 60611-5322  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
125183.40

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Authorized Signature
### Purchase Order

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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**Schedule Total**  
170160.00

**Total PO Amount**  
170160.00
**Purchase Order**

**Supplier:** 0000053557  
**Winstead PC**  
**2728 N Harwood St Ste 500**  
**Dallas TX 75201-1743**  
**United States**

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00
**Purchase Order**

**Supplier:** 000053557
Winstead PC
2728 N Harwood St Ste 500
Dallas TX 75201-1743
United States

**Ship To:**
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**Attention:** Suzy Flute

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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| 49999.00 |

**Total PO Amount**

| 49999.00 |
**Purchase Order**

**Supplier:** 0000053557  
Winstead PC  
2728 N Harwood St Ste 500  
Dallas TX 75201-1743  
United States

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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 49999.00

**Total PO Amount** 49999.00
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000029800  
Vertosoft LLC  
1602 Village Market Blvd  
SE Ste 320  
Leesburg VA 20175-4716  
United States

---

**Ship To:**  
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---

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
218887.28

**Total PO Amount**  
218887.28

---

**Authorized Signature**
Suppliers: 0000039469
Stephen G Gleboff PLLC
1424 Waterside Dr
Dallas TX 75218-4493
United States

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Attention: Suzy Flute

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 49999.00

Total PO Amount 49999.00
## Purchase Order

**Purchase Order**

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**Buyer**

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**Supplier:** 0000039469

Stephen G Gleboff PLLC
1424 Waterside Dr
Dallas TX 75218-4493
United States

**Ship To:**

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**Attention:** Suzy Flute

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

49999.00

**Total PO Amount**

49999.00

---

Authorized Signature
## Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039469
Stephen G Gleboff PLLC
1424 Waterside Dr
Dallas TX 75218-4493
United States

**Ship To:**
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**Attention:** Suzy Flute
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Schedule Total**
49999.00

**Total PO Amount**
49999.00
### Purchase Order

**Authorized Signature**

---

**Supplier:** 0000035180  
Spok Inc  
PO Box 660324  
Dallas TX 75266-0324  
United States

**Ship To:**  
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**Attention:** Leah Cook

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

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**DUPPLICATE**

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<th>Buyer</th>
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<tr>
<td>Snyder, Owain Spencer</td>
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**Shipping Information:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Denton TX 76205**

**United States**

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<th><strong>Phone/ Email</strong></th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

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**Attention:** Sandra Hollar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

48348.03

**Total PO Amount**

48348.03

Authorized Signature
Purchase Order

Authorized Signature

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

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Attention: Sandra Hollar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0258

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Schedule Total
45158.27

Total PO Amount
45158.27
**Purchase Order**

**Supplier**: 000003686  
Brightspeed  
PO Box 6102  
Carol Stream IL 60197-6102  
United States

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**Attention**: Leah Cook  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**: 800.00

**Total PO Amount**: 800.00
# Purchase Order

**Supplier:** 0000034308
AT&T Mobility National Accounts
PO Box 6463
Carol Stream IL 60197-6463
United States

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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
85000.00

**Total PO Amount**
85000.00

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Authorized Signature
### Purchase Order

**Authorized Signature**

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**Total PO Amount** | 25000.03

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

**Ship To:**
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**Attention:** Janna Morgan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:** Replenishment Option: Standard

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026597 AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 4832.00
### Purchase Order Details

**Supplier:** 0000016661  
Cooksey Communications  
5525 N MacArthur Blvd Ste 530  
Irving TX 75038-2625  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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<th>Line</th>
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<tbody>
<tr>
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**Schedule Total:** 14000.00

**Total PO Amount:** 14000.00

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Authorized Signature
Purchase Order

Diplomatic

Purchase Order
SY769-SY00000267

Date
10-11-2023

Revision

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500

Owain.
Snyder@untsystem.edu

Supplier: 0000029424
Compsych Corporation
455 N Cityfront Plaza Dr
NBC Tower 13th
Chicago IL 60611-5322
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Karlissa Johnmeyer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Line-Sch

Item/Description

Mfg ID

Quantity

UOM

Replenishment Option: Standard

Extended Amt

Due Date

- Sch

FY24 ComPsych EAP

1.00

EA

102480.00

102480.00

10/11/2023

Schedule Total

102480.00

Total PO Amount

102480.00

Authorized Signature
**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000039547 Saul Ewing LLP</td>
<td>1500 Market St Fl 38 Centre Square West Philadelphia PA 19102-2186 United States</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Suzy Flute</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
</tr>
<tr>
<td>Line-</td>
<td>Item/Description</td>
</tr>
<tr>
<td>Sch</td>
<td></td>
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<tr>
<td>1 - 1 Saul Ewing Blanket PO FY24 Fed Research Compliance</td>
<td></td>
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<tr>
<td>Schedule Total</td>
<td></td>
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<tr>
<td>Total PO Amount</td>
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### Purchase Order

**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
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<th>Attention: Suzy Flute</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
<th>United States</th>
</tr>
</thead>
</table>
| Grable Martin Fulton PLLC | PO Box 2006  
Azle TX 76098  
United States | | | | | | |

**Address:**

**PO Box 2006**  
**Azle TX 76098**  
**United States**

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</tr>
<tr>
<td>1</td>
<td>1</td>
<td>Grable Martin Blanket PO to finish FY23 expense</td>
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</table>

| | | | | | | |
| Schedule Total | | | | | | |

| Total PO Amount | | | | | | |

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**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000004545</th>
<th>Gallup, Inc.</th>
<th>PO Box 74007531</th>
<th>Chicago IL 60674-7531</th>
<th>United States</th>
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<tr>
<td>Attention:</td>
<td>Karissa Johnmeyer</td>
<td></td>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste.</td>
<td>4200</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td>United States</td>
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**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Gallup</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>97275.00</td>
<td>97275.00</td>
<td>10/13/2023</td>
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**Schedule Total**

| 97275.00 |

**Total PO Amount**

| 97275.00 |
**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<td>10-16-2023</td>
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<td>1 - 2024-05-15</td>
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<tr>
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<td>Dest, prepay &amp; add</td>
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<td></td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000028772  
Hilltop Securities Inc.  
717 N Harwood St  
Dallas TX 75201-6501  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>UNTS Arbitrage Renewal Agreement</td>
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<td>1.00</td>
<td>EA</td>
<td>8000.00</td>
<td>8000.00</td>
<td>10/16/2023</td>
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**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000024367  
Johnson Controls Inc.  
5757 N Green Bay Ave  
Milwaukee WI 53209-4408  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Johnson Controls Oct to Dec 2023</td>
<td></td>
<td>4546.25</td>
<td>4546.25</td>
<td>10/17/2023</td>
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**Schedule Total**  
4546.25

**Total PO Amount**  
4546.25
Purchase Order

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>AT&amp;T 4693626186</td>
<td></td>
<td>1.00</td>
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<td>3000.00</td>
<td>3000.00</td>
<td>10/17/2023</td>
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**Schedule Total** 3000.00

**Total PO Amount** 3000.00
** vidsystem.**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000026597 AT&T
PO Box 5014
Carol Stream IL 60197
United States

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**Ship To:**

**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>AT&amp;T 2149151900</td>
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<td>1.00</td>
<td>EA</td>
<td>27000.00</td>
<td>27000.00</td>
<td>10/17/2023</td>
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<tr>
<td></td>
<td>Monthly Service</td>
<td></td>
<td></td>
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**Schedule Total**

27000.00

| 2 - 1    | AT&T 2149151900  | Aug 2023 | 1.00     | EA  | 2246.15  | 2246.15      | 10/17/2023 |
|          |                  |          |          |     |          |              |          |

**Schedule Total**

2246.15

**Total PO Amount**

29246.15

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Authorized Signature
**Purchase Order**

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<th>Item/Description: Monthly Service</th>
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<th>Extended Amt</th>
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<td>Snyder, Owain Spencer</td>
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<td>EA</td>
<td>4040.00</td>
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**Schedule Total**  
4040.00

**Total PO Amount**  
4040.00

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
# Purchase Order

**Univ. of North Texas System**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier**: 0000026597

AT&T

PO Box 5014

Carol Stream IL 60197

United States

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**Attention**: Leah Cook

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<table>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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**Authorized Signature**
**Purchase Order**

**Change Order - Reprint**

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<td>10-18-2023</td>
<td>1 - 2024-05-15</td>
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**Payment Terms**

- 30 days
- Dest, prepaid & add
- Ground

**Buyer**

- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500
- Owain.Snyder@untsystem.edu

**Supplier:** 0000074309

- Grande Communications Networks LLC
- 650 College Road East
- Suite 3100
- Princeton NJ 08540
- United States

**Ship To:**

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**Attention:** Leah Cook

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Tax Exempt?** Line

<table>
<thead>
<tr>
<th>Line-Sch</th>
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1 - 1  
- Grande 1 Gig TLS @ 2811 Internet Blvd Ste 100, Ste 100 Frisco, TX

2 - 1  
- Grande 1 Gig TLS @ 3011 Internet Blvd Ste 100, Ste 100 Frisco, TX

3 - 1  
- FY23 Outstanding Invoices 8401-0982204-01

4 - 1  
- Applicable Fees & Charges

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**Tax Exempt ID: Mfg ID**

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<th>Due Date</th>
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1.00 EA
- 1950.00
- 1950.00
- 10/18/2023

1.00 EA
- 1950.00
- 1950.00
- 10/18/2023

1.00 EA
- 1950.00
- 1950.00
- 10/18/2023

1.00 EA
- 2050.00
- 2050.00
- 10/18/2023

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**Schedule Total**

- 1950.00

- 1950.00

- 1950.00

Total PO Amount 7900.00

---

Authorized Signature
Purchase Order

BUYER: Barraza, Ashley
Phone: 940-369-5500
Email: Barraza@untsystem.edu

SUPPLIER: 0000014040
University of North Texas
1112 Dallas Dr Ste 4000
Denton TX 76205-1132
United States

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Attention: Kendra Brown
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Woodhill FY24 Lease</td>
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Schedule Total 417206.52

Total PO Amount 417206.52
**Purchase Order**

**UNiv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000041260
EMR Elevator Inc
100 Ezell Dr Ste 102
Desoto TX 75115-2329
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
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<td>EMR Blanket PO_No Sale_Elevator/escalator maintenance for remainder of '23 and Jan '24 + Inspections</td>
<td></td>
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<td>111736.00</td>
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Schedule Total 111736.00

Total PO Amount 111736.00

Authorized Signature
**Purchase Order**

- **Supplier:** 0000013683
  Thompson, Audrey Eger
  10505 Little Thicket Rd
  Austin TX 78736-7434
  United States

- **Ship To:**
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- **Attention:** Danielle Kuperman

- **Bill To:**
  UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

<table>
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<td>3600.00</td>
<td>3600.00</td>
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**Schedule Total**

- 3600.00

**Total PO Amount**

- 3600.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039628  
Supermetrics Inc  
1175 Peachtree St NE  
Atlanta GA 30361-3528  
United States

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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total: 300000.00

Total PO Amount: 300000.00
## Purchase Order

**Supplier:** 0000039739  
Dentons US LLP  
233 S Wacker Dr  
Chicago IL 60606-7147  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
49999.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Change Order #2 - Early Release Package</td>
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<td>Future Change Orders as Needed</td>
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**Schedule Total**

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- 282520.00
- 4497240.00
- 74112046.00
- 0.01
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500, Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>JT Vaughn Construction LLC</th>
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<tr>
<td>Address:</td>
<td>9160 Sterling St Ste 100</td>
<td>Irving TX 75063</td>
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<tr>
<td>City/State/Zip:</td>
<td>Irving TX 75063</td>
<td>United States</td>
</tr>
</tbody>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-0317

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**Total PO Amount:** 79084306.01

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000071181  
Calero Software LLC  
375 Northridge Rd Ste 450  
Atlanta GA 30350  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
Authorized Signature

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<th>Kirksey Architects Inc</th>
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<td>Address</td>
<td>6909 Portwest Dr</td>
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<tr>
<td></td>
<td>Houston TX 77024</td>
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<tr>
<td></td>
<td>United States</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Terri Pierce
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 286800.00

| 2 - 1    | Reimbursables                     |               |        | 1.00     | EA  | 13200.00 | 13200.00   | 11/06/2023|

Schedule Total 13200.00

| 3 - 1    | Pending Change Orders             |               |        | 1.00     | EA  | 0.01     | 0.01        | 11/06/2023|

Schedule Total 0.01

Total PO Amount 300000.01
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### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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</tr>
<tr>
<td></td>
<td>Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000024367  
Johnson Controls Inc.  
5757 N Green Bay Ave  
Milwaukee WI 53209-4408  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Johnson Controls</td>
<td>Metasys Control System</td>
<td><em>NO SALE</em> for the remainder of 2024</td>
<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
55186.72

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000018418  
Corporate Building Services Inc  
11325 Tantor Rd  
Dallas TX 75229-3143  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Corporate Building Services. No Sale. Remainder PO for 2024</td>
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<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
178425.00

Authorized Signature
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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Supplied by: 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Michelle McCauley

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 175621.51

Total PO Amount: 175621.51

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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### DUPLICATE

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<td>Ashley.</td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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### Supplier:

**0000063653**

Canon Solutions America, Inc

15004 Collections Center Dr
Chicago IL 60693-0149
United States

---

**Ship To:**

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---

**Attention:** Meredith Butler

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 CON 1/2 - 36" iPFT TX 3100MFP Z36

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Schedule Total: 10754.00

2 - 1 CON 2/2 - Roll Unit RU-32

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Schedule Total: 1035.00

Total PO Amount: 11789.00
**Authorized Signature**

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**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<td>210-BFZY SI# B4VL38 Dell Latitude 5440</td>
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Schedule Total

Total PO Amount

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11-08-2023
**Purchase Order**

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<td>SY769-SY00000323</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<th>Supplier: 0000024367</th>
<th>Ship To:</th>
<th>Attention: Kendra Brown</th>
<th>Bill To:</th>
</tr>
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<tbody>
<tr>
<td>Johnson Controls Inc.</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>5757 N Green Bay Ave</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>Milwaukee WI 53209-4408</td>
<td></td>
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<tr>
<td>United States</td>
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<td>Johnson Controls Mechanical HVAC _NO SALE_remaining for 2024</td>
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**Untiv. of North Texas System**

UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**
# Purchase Order

**Authorized Signature**

## Univ. of North Texas System

**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000041579  
Huron Consulting Services, LLC  
550 W Van Buren St  
Chicago IL 60607  
United States

**Ship To:**  
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**Attention:** Jamon Hill  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000026874 GTT Americas LLC
| 7900 Tysons One Place
| Suite 1450
| Mclean VA 22102
| United States |

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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total** 90000.00

**Total PO Amount** 90000.00
This is not a valid Purchase Order.
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**Purchase Order**

**Supplier:** 0000036381  
Deloitte&Touche LLP  
PO Box 844708  
Dallas TX 75284-4708  
United States

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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
303505.00

**Total PO Amount**  
303505.00
**Purchase Order**

**Supplier:** 000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

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**Attention:** Preshia Daves  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>ERP Administrator - Temp Hire</td>
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**Schedule Total**

| 10000.00 |

**Total PO Amount**

| 10000.00 |
Purchase Order

Supplier: 0000002516 FORVIS, LLP
14241 Dallas Pkwy Ste 1100
Dallas TX 75254-2961
United States

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Attention: Jessica Rosas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line-Sch Item/Description Mfg ID Tax Exempt ID: Quantity UOM PO Price Extended Amt Due Date
1 - 1 Forvis FY24 1.00 EA 374000.00 374000.00 11/20/2023

Schedule Total 374000.00

Total PO Amount 374000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000010411  
McChrystal Group LLC  
333 N Fairfax Street Ste 100  
Alexandria VA 22314-2632  
United States

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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>McChrystal Group _ Extending service term to March 31st, 2024</td>
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**Schedule Total**

105000.00

**Total PO Amount**

105000.00

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Authorized Signature
### Purchase Order

**Uni. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<th>Purchase Order</th>
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<td>30 days</td>
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<td>GROUND</td>
</tr>
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</table>

**Supplier:** 0000026957  
Speed of Light Broadband Inc  
PO Box 2927  
Denton TX 76202  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000026957  
Speed of Light Broadband Inc  
PO Box 2927  
Denton TX 76202  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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**Schedule Total**  
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| 2 - 1    | SOL STATIC IP ADDRESS     |        | 1.00     | EA  | 100.00   | 100.00       | 11/22/2023 |

**Schedule Total**  
100.00

| 3 - 1    | SOL EQUIPMENT FEE         |        | 1.00     | EA  | 49.50    | 49.50        | 11/22/2023 |

**Schedule Total**  
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| 4 - 1    | APPLICABLE FEES & CHARGES |        | 1.00     | EA  | 160.00   | 160.00       | 11/22/2023 |

**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000029800  
Vertosoft LLC  
1602 Village Market Blvd  
SE Ste 320  
Leesburg VA 20175-4716  
United States

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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
Workiva

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**Schedule Total**  
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**Total PO Amount**  
125000.00
**Purchase Order**

**Supplier:** 0000025564  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**

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Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>Attention</td>
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<tr>
<td>Michelle McCauley</td>
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<td>Denton TX 76205</td>
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Supplier: 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

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Attention: Michelle McCauley

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?  
Line- Sch  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
Replenishment Option: Standard  
PO Price  
Extended Amt  
Due Date

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Schedule Total  
20532.13

Total PO Amount  
20532.13
**Purchase Order**

**Supplier:** 0000008426 Automatic Data Processing Inc  
PO Box 842875  
Boston MA 02284-2875  
United States

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**Attention:** Jessica Rosas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Total PO Amount** 110875.01

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**Supplier:** 0000013805
Baker Tilly US, LLP
PO Box 7398
Madison WI 53707-7398
United States

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**Attention:** Hannah Aikin

**Bill To:** UNT System Business Service Center
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United States

---

**Authorized Signature**
## Purchase Order

### Duplicate

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<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000017874  
Verizon Wireless  
PO Box 660108  
Dallas TX 75266-0108  
United States

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United States

### Order Information

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**Total PO Amount**  
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**Purchase Order**

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**Attention:** Paula Mears

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**Total PO Amount**

36973.56
### Purchase Order

**Supplier:** 0000039467  
Peplow, Devan  
2812 East Ln  
Fort Worth TX 76116-4621  
United States

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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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**Authorized Signature**
Authorized Signature

Supplier: 0000003109
DLT Solutions LLC
2411 Dulles Corner Park
Ste 800
Herndon VA 20171
United States

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Barraza, Ashley
940/369-5500
Ashley. Barraza@untsystem.edu

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Denton TX 76205
United States

SCHEDULE TOTAL
18690.22

Authorized Signature

DENTON TEXAS
UNT System Business Service Center
Denton TX 76205
United States

1 - 1 AutoCAD/Revit - SIPAC

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Schedule Total
18690.22

Total PO Amount
18690.22

Authorized Signature
**Purchase Order**

**Denton TX 76205**

**United States**

**Supplier:** Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
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United States

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143.00

104.00

195.00

1462.50

52.00

2640.00

Authorized Signature
## Purchase Order

**Authorized Signature**

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Supplier: Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Total PO Amount: 18760.58
**Purchase Order**

**Supplier:** 0000025641 Protiviti Inc  
13727 Noel Rd #800  
Dallas TX 75240  
United States

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**Attention:** Michelle McCauley

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>City</td>
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**Attention:** Kendra Brown

**Bill To:**

UNT System Business Service Center

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Denton TX 76205

United States

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<th>Due Date</th>
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<td>1</td>
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<td>Glen Ellman - Chancellor Luncheon_12-12-23</td>
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**Total PO Amount**

| **625.00** |

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Authorized Signature
## Purchase Order

**Supplier:** 0000026184
PlanGrid Inc
PO Box 1672
Carol Stream IL 60132-1672
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jay Henson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Autodesk Build (PlanGrid) Computer Software Renewal Year TWO | | 1.00 | EA | 4999.99 | 4999.99 | 12/21/2023

**Schedule Total:** 4999.99

**Total PO Amount:** 4999.99

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000041579  
Huron Consulting Services, LLC  
550 W Van Buren St  
Chicago IL 60607  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<td>1-1</td>
<td>HURON SOW Service</td>
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**Schedule Total**  
48000.00

**Total PO Amount**  
48000.00
**Purchase Order**

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<th>Buyer</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000061861 DAC Inc  
Security Solutions  
1179 Corporate Dr  
Arlington TX 76006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>1 - 1</td>
<td>DAC Access Controls Systems_UNT System bu</td>
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<td>1.00</td>
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<td>3536.00</td>
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<td>12/22/2023</td>
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</tbody>
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**Schedule Total**  
3536.00

**Total PO Amount**  
3536.00

Authorized Signature
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000010287  
Herr Business Forms  
1740 Westminster St  
Denton TX 76205  
United States

### Address:
**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item:
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<td>HERR Tax Forms FY24</td>
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<td>1545.18</td>
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### Total PO Amount:

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**Authorized Signature**
**Purchase Order**

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<td>Freight Terms</td>
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<tr>
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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
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<td>Supplier:</td>
<td>0000060614</td>
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<td>R L Townsend &amp; Associates Inc</td>
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<tr>
<td>5056 Tennyson Pkwy Ste 100</td>
<td></td>
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<tr>
<td>Plano TX 75024-3090</td>
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<tr>
<td>United States</td>
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<td>Ship To:</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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## Purchase Order Details

### Supplier:
- **Supplier:** 0000000772
- **Workplace Resource Group**
- **2639 E Rosemeade Pkwy**
- **Carrollton TX 75007-2303**
- **United States**

### Buyer:
- **Barraza, Ashley**
- **Phone/ Email:** 940/369-5500
- **Ashley.Barraza@untsystem.edu**

### Attention:
**Chad Joyce**

### Bill To:
**UNT System Business Service Center**

### Payment Terms:
- **30 days**

### Freight Terms:
- **Dest, prepay & add GROUND**

### Buyer Phone/ Email:
- **940/369-5500**
- **Ashley.Barraza@untsystem.edu**

### Currency:

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Change Order - Reprint:
- **Purchase Order:** SY769-SY00000384
- **Date:** 01-08-2024
- **Revision:** 1 - 2024-05-15

### Change Order - Reprint Details:

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<tbody>
<tr>
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<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 1 - Lines 1-3</td>
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<td>10166.55</td>
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<td>8904.09</td>
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<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 4 - Lines 25-33</td>
<td>1.00 EA</td>
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### Change Order - Reprint Summary:
- **Schedule Total:** 393.35
- **Schedule Total:** 10166.55
- **Schedule Total:** 8904.09
- **Schedule Total:** 13716.28

### Authorized Signature

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Authorized Signature**

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<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 6 - Lines 45 51</td>
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</table>

**Payment Terms**: 30 days

**Freight Terms**: Dest. prepay & add

**Ship Via**: GROUND

**Bill To**: UNT System Business Service Center

**Send Invoices to**: invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205 United States**

**Attention**: Chad Joyce

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To**: UNT System Business Service Center

**Payment Terms**: 30 days

**Freight Terms**: Dest. prepay & add

**Ship Via**: GROUND

**Buyer**: Barraza, Ashley

**Phone/ Email**: 940/369-5500

**Barraza@untsystem.edu**

**Supplier**: 0000000772 Workplace Resource Group

**Tax Exempt ID**: Replenishment Option: Standard

**Tax Exempt?**: Yes

**Tax Exempt ID**: 0000000772

**Currency**: US

**Schedule Total**: 13716.28

**Schedule Total**: 21455.94

**Schedule Total**: 53566.62

**Schedule Total**: 36450.22

**Schedule Total**: 57699.06
# Purchase Order

**Change Order - Reprint**

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**Payment Terms**

- 30 days
- **Freight Terms**
- Dest, prepay & add
- **Ship Via**
- GROUND

**Buyer**

- **Phone/ Email**
  - Barraza,Ashley
  - 940/369-5500
  - Ashley.
  - Barraza@untsystem.edu

---

**Supplier:**

- **Workplace Resource Group**
- **2639 E Rosemeade Pkwy**
- **Carrollton TX 75007-2303**
- **United States**

**Ship To:**

- **Attention:** Chad Joyce
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:**
  - invoices@untsystem.edu
  - **1112 Dallas Dr., Ste. 4200**
  - **Denton TX 76205**
  - **United States**

---

**Tax Exempt?**

- **Tax Exempt ID:**

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<td>9 - 1</td>
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**Schedule Total**

- 8699.81

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**Schedule Total**

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<td>Bond Fee Receipt must be provided upon invoice</td>
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**Schedule Total**

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<td>12 - 1</td>
<td>Add #1 - Quote 47472 - workstation side panels and electrical to seven workstations - ALL ITEMS DELIVERED DIRECTLY ON-SITE AND UNDER $5,000 ea</td>
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<td>6399.64</td>
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**Schedule Total**

- 6399.64

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**Authorized Signature**
### Purchase Order

**Change Order - Reprint**

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<td>1 - 2024-05-15</td>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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#### Line 13
Add #1 - Delivery & Installation  
1.00 EA  
2800.00  
2800.00  
03/18/2024

**Schedule Total**  
2800.00

#### Line 14
Add #1 - Bond Rider - RECEIPT FROM BONDING AGENCY REQUIRED UPON INVOICE  
1.00 EA  
92.00  
92.00  
03/18/2024

**Schedule Total**  
92.00

**Total PO Amount**  
240600.56

---

Authorized Signature
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025824  
Sierra-Cedar LLC  
1255 Alderman Dr  
Alpharetta GA 30005  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<th>Supplier</th>
<th>0000025824 Sierra-Cedar LLC</th>
<th>1255 Alderman Dr</th>
<th>Alpharetta GA 30005</th>
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<td>Phone/ Email</td>
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**Schedule Total**  
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**Total PO Amount**  
7200.00

Authorized Signature
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
Purchase Order: SY769-SY00000388  
Date: 01-11-2024  
Revision

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**Buyer**  
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain. Snyder@untsystem.edu

**Supplier:** 0000064463  
Technology Assets, LLC  
1815 Monetary Ln Ste 100  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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<td>6</td>
<td>Provide labor and materials to install (19) Cat6A cables and relocate (4)</td>
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Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>0000015771 Superior Fiber &amp; Data Services Inc</th>
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<tbody>
<tr>
<td>Address</td>
<td>1808 Knoxville Dr Bedford TX 76022 United States</td>
</tr>
</tbody>
</table>

| BUYER | Barraza,Ashley |
| Phone/ Email | 940/369-5500 Ashley. Barraza@untsystem.edu |

<table>
<thead>
<tr>
<th>Supplier: 0000015771 Superior Fiber &amp; Data Services Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
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<tr>
<th>ATTENTION: Chad Joyce</th>
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<tr>
<td>Address: 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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| Total PO Amount | 8860.41 |
| Schedule Total  | 3520.00 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000032293
Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michael Ronning
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Frisco Branch Campus - Quote QUO-01188-H6F6N7 - EX3400 48-port10/100/1000BaseT PoE+, 4-x000D_</td>
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**Schedule Total**

**2225.08**

| 2 - 1    | Juniper Care 5YR PrepaidCore NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units) |        | 1.00     | EA  | 294.95   | 294.95       | 01/23/2024 |
|          |                                                                 |        |          |     |          |              |          |
|          |                                                                 |        |          |     |          |              |          |
|          |                                                                 |        |          |     |          |              |          |
|          |                                                                 |        |          |     |          |              |          |
|          |                                                                 |        |          |     |          |              |          |

**Schedule Total**

**294.95**

| 3 - 1    | EX3400 920W AC PowerSupply, front-to-back airflow (power cord needs to be ordered separately) x000D_ |        | 1.00     | EA  | 420.68   | 420.68       | 01/23/2024 |
|          |                                                                 |        |          |     |          |              |          |
|          |                                                                 |        |          |     |          |              |          |
|          |                                                                 |        |          |     |          |              |          |
|          |                                                                 |        |          |     |          |              |          |
|          |                                                                 |        |          |     |          |              |          |

**Schedule Total**

**420.68**

| 4 - 1    | Power Cord, AC, US/Canada/C13, 15A/125V, 2.5m, Straight x000D_ |        | 1.00     | EA  | 19.50    | 19.50        | 01/23/2024 |
|          |                                                                 |        |          |     |          |              |          |
|          |                                                                 |        |          |     |          |              |          |
|          |                                                                 |        |          |     |          |              |          |
|          |                                                                 |        |          |     |          |              |          |
|          |                                                                 |        |          |     |          |              |          |

**Schedule Total**

**19.50**

| 5 - 1    | QSFP+ to QSFP+ Ethernet Direct Attach |        | 1.00     | EA  | 90.22    | 90.22        | 01/23/2024 |
|          |                                                                 |        |          |     |          |              |          |
|          |                                                                 |        |          |     |          |              |          |
|          |                                                                 |        |          |     |          |              |          |
|          |                                                                 |        |          |     |          |              |          |
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**Schedule Total**

**90.22**

**Authorized Signature**
**Purchase Order**

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Schedule Total: 90.22

Total PO Amount: 3050.43
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000009200 BOKF NA
5956 Sherry Ln Ste 900
Dallas TX 75225
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Item/Description</th>
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**Schedule Total**

4000.00

**Total PO Amount**

4000.00
# Purchase Order

**Untv. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Total PO Amount:** 7000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Supplier:** 0000040648  
The Encompass Group  
405 State Highway 121 Byp  
D120  
Lewisville TX 75067-8214  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lindsey Vandagriff  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
17500.00

**Total PO Amount**  
17500.00

---

Authorized Signature
# Purchase Order

**Supplier:** 0000000800
IBM Corporation  
PO Box 676673  
Dallas TX 75267-6673  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
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<td>1 - 1</td>
<td>FY24 Cognos Renewal</td>
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**Schedule Total**  
196372.00

**Total PO Amount**  
196372.00

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**Authorized Signature**
### Purchase Order Details

**Supplier:** 0000041579  
Huron Consulting Services, LLC  
550 W Van Buren St  
Chicago IL 60607  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Huron Marketplace C06</td>
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<td>26000.00</td>
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**Schedule Total**  
26000.00

**Total PO Amount**  
26000.00
**Purchase Order**

**Supplier:** 0000037743 Ryan LLC  
13155 Noel Rd  
Dallas TX 75240-5090  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Ryan LLC -Employee Retention Credit</td>
<td></td>
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<td>50000.00</td>
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000016661
Cooksey Communications
5525 N MacArthur Blvd Ste 530
Irving TX 75038-2625
United States

**Ship To:**
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**Attention:** Kendra Brown
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Cooksey Consulting</td>
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**Schedule Total**

63000.00

**Total PO Amount**

63000.00

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Authorized Signature
**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Oracle America Inc**
500 Oracle Parkway
Redwood Shores CA 94065
United States

**Supplier:** 0000049768
**Ship To:**
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**Attention:** Sandra Hollar
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
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<td>13990.34</td>
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<td>02/02/2024</td>
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**Schedule Total**

13990.34

**Total PO Amount**

13990.34
## Purchase Order

**Authorized Signature**

**UNIVERSITY OF NORTH TEXAS SYSTEM**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000026616
Cloud Unity LLC
5080 Spectrum Dr Ste 1000E
Addison TX 75001-6444
United States

**Ship To:**
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**Attention:** Michelle McCauley

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
<td>Cloud Unity Azure Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100000.00</td>
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<td>02/06/2024</td>
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100000.00

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<tr>
<td>2</td>
<td>Cloud Unity Consulting Hours</td>
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<td>1.00</td>
<td>EA</td>
<td>9000.00</td>
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**Schedule Total**

9000.00

**Total PO Amount**

109000.00
**Purchase Order**

**Supplier:** 0000016325  
Transition Consulting Inc  
10 Coronado Ave  
Long Beach CA 90803-2619  
United States

**Ship To:**  
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**Attention:** Ryan Swanson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Executive Coaching Services - 2nd Retainer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4500.00</td>
<td>4500.00</td>
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**Schedule Total**  
4500.00

**Total PO Amount**  
4500.00

**Authorized Signature**
**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td>SY769-SY00000421</td>
<td>02-08-2024</td>
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<tr>
<td>30 days</td>
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<td>GROUND</td>
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<tr>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000040685 Databank Holdings LTD
400 S Akard St Ste 100
Dallas TX 75202-5326
United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>DataBank Colocation Services</td>
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<td>120000.00</td>
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**Schedule Total**

120000.00

**Total PO Amount**

120000.00
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

### Ship To:
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### Attention: Sandra Hollar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Ship Via: GROUND

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Buyer
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

### Tax Exempt?
No

### Tax Exempt ID:

### Replenishment Option: Standard

### Line-Sch

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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request – Oracle Support# 21048077</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29099.76</td>
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### Schedule Total
29099.76

### Total PO Amount
29099.76

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Authorized Signature
### Purchase Order

**SUPPLIER:** 0000031398  
Crowe, LLP  
PO Box 7  
# 320 E Jefferson Blvd #  
South Bend IN 46624-0007  
United States

**SHIP TO:**  
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**ATTENTION:** Jessica Rosas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Crowe FY24</td>
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**Schedule Total**  
36000.00

**Total PO Amount**  
36000.00
### Purchase Order

** Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States  

**DUPLICATE**  

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000015771 Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<tr>
<td>1 - 1</td>
<td>Provide materials and labor to install (15) Cat 6 cables in Jazz Lab</td>
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<td>10890.00</td>
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<td>2 - 1</td>
<td>Provide materials and labor to install (5) Cat6 cables 6 (5) 2 strand Sm Fibers with LC connections</td>
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**Purchase Order**

**Recipient:** UNT System Business Service Center
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Payment Terms:** 30 days, Dest, prepay & add
**Freight Terms:** GROUND
**Ship Via:**

**Buyer:** Owain Snyder
**Phone/ Email:** 940/369-5500, Owain.Snyder@untsystem.edu

**Supplier:** Graybar Electric Company Inc
**Address:** 11885 Lackland Rd, Saint Louis MO 63146-4266, United States

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 | 1 | Graybar Telecommunications & Networking Equipment | 0000000798 | 1.00 | EA | 40000.00 | 40000.00 | 02/14/2024

**Schedule Total**

40000.00

**Total PO Amount**

40000.00

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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

---

Authorized Signature
## Purchase Order

**UNIVERSITY OF NORTH TEXAS SYSTEM**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

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**Attention:** Sandra Hollar

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | Service Request / Blanket Order-Sequel UNTARDC Pure C40 Renewal | | 1.00 | EA | 25503.96 | 25503.96 | 02/16/2024

**Schedule Total**  

**Total PO Amount**  

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

33207.50

**Total PO Amount**

33207.50
### Purchase Order

**Change Order - Reprint**  
**Dispatch Via Print**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000025407  
Melissa Data Corporation  
22382 Avenida Empresa  
Rancho Santa Margarita CA  
92688  
United States

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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Service Request / Blanket Order - Melissa Renewal</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026616  
Cloud Unity LLC  
5080 Spectrum Dr Ste  
1000E  
Addison TX 75001-6444  
United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Cloud Unity - M365 Licenses</td>
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<td>1.00</td>
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<td>4366.40</td>
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**Schedule Total**  
4366.40

**Total PO Amount**  
4366.40

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**Authorized Signature**
## Purchase Order

### DUPLICATE

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<td>GROUND</td>
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<tr>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:
0000003109
DLT Solutions LLC
2411 Dulles Corner Park
Ste 800
Herndon VA 20171
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Suzy Flute

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

## Line| Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
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<tr>
<th></th>
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<td>1</td>
<td>Year 2 of 3 Term Contract with DLT for NetDocuments</td>
<td></td>
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<td>EA</td>
<td>31325.60</td>
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### Schedule Total
31325.60

### Total PO Amount
31325.60
## Purchase Order

**UNIV. OF NORTH TEXAS SYSTEM**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

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<tr>
<th>Line-Sch</th>
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<td>Oracle Perpetual Licenses</td>
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<td>EA</td>
<td>474232.00</td>
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<td>474232.00</td>
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<td>2 - 1</td>
<td>Software Update License &amp; Support</td>
<td></td>
<td>1.00</td>
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<td>104331.04</td>
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**Total PO Amount** 578563.04

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**

432.84

**Total PO Amount**

432.84
## Purchase Order

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<tbody>
<tr>
<td>Snyder, Owan Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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### Supplier:

**Culture Index LLC**  
10200 State Line Rd  
Leawood KS 66206-2375  
United States

### Ship To:

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### Attention:

Jessica Rosas

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Yes**

### Tax Exempt ID:

**Replenishment Option:** Standard

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>Culture Index Travel for John</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>767.38</td>
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**Schedule Total**  
767.38

**Total PO Amount**  
767.38

**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017057  
Insight Public Sector Inc  
6820 S Harl Ave  
Tempe AZ 85283  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | Service Form Request 
- Micro Focus UFT Renewal |             |               |       | 1.00     | EA  | 11168.56 | 11168.56    | 03/11/2024| 11168.56      | 13402.27       |
| 2 - 1    | Service Form Request 
- Micro Focus UFT Renewal2 |             |               |       | 1.00     | EA  | 2233.71  | 2233.71     | 03/11/2024| 2233.71       | 2233.71        |
### Purchase Order

**ONU System Business Service Center**
Denton TX 76205  
United States  

**Supplier:** 0000025641  
Protiviti Inc  
13727 Noel Rd #800  
Dallas TX 75240  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Guadalupe Montoya  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<td>Enterprise Risk Management</td>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

Authorized Signature
**Purchase Order**

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**Supplier:** 0000016424  
WorkBoard Inc  
487 Seaport Ct # 100  
Redwood City CA 94063-2730  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lindsey Vandagriff  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**

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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | WorkBoard Order Form  
- AI, SS Hours, Coach Cert |  | 1.00 | EA | 2975.00 | 2975.00 | 03/14/2024 |
| 2 - 1    | Enterprise platform upgrade remainder year 1 |  | 1.00 | EA | 17500.00 | 17500.00 | 03/14/2024 |
| 3 - 1    | Professional Services  
- Strategic Sourcing Hours |  | 1.00 | EA | 70000.00 | 70000.00 | 03/14/2024 |
| 4 - 1    | OKR Coach Certification Course  
- On Site |  | 1.00 | EA | 15000.00 | 15000.00 | 03/14/2024 |
| 5 - 1    | Travel Charges for OKR Coach Cert Course |  | 1.00 | EA | 3000.00 | 3000.00 | 03/14/2024 |

**Schedule Total**  
2975.00

**Schedule Total**  
17500.00

**Schedule Total**  
70000.00

**Schedule Total**  
15000.00

**Schedule Total**  
3000.00

**Total PO Amount**  
108475.00

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**Authorized Signature**
| Supplier: 0000016424 WorkBoard Inc 487 Seaport Ct # 100 Redwood City CA 94063-2730 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Lindsey Vandagriff | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Buyer**

Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**

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Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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Payment Terms

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Buyer

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier:

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<tr>
<td>0000033890 ePlus Technology inc</td>
<td></td>
</tr>
<tr>
<td>13595 Dulles Technology Dr Herndon VA 20171-3413 United States</td>
<td></td>
</tr>
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Ship To:

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Attention: Sandra Hollar

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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<tr>
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<td>Service Request / Blanket Order- ePlus Elastic Training</td>
<td>9200.00</td>
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Schedule Total

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Total PO Amount

9200.00

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<td>Address</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</table>

**Supplier:** 0000012285

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Tax Exempt?**

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Donald Wilson - Service Hours</td>
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<td>4000.00</td>
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**Schedule Total**

4000.00

**Total PO Amount**

4000.00

Authorized Signature

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 000003943  
Michael Sanderson  
168 Golden Creek Trl  
Union Mills NC 28167-9712  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jim Buchanan  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Service Request / Blanket Order - Michael Sanderson</td>
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**Schedule Total**  
7000.00

**Total PO Amount**  
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**Authorized Signature**
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<td>Bill To: UNT System Business Service Center</td>
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| Total PO Amount | 214870.50 |
**Purchase Order**

**Supplier:** 0000035575  
JLL Valuation & Advisory Services, LLC  
4200 Westheimer Rd Ste 1400  
Houston TX 77027-4469  
United States

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**Attention:** Teresa Rogers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**

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<td>1901 Main St. &amp; 1900 Elm St. - Appraisal Services</td>
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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.01
# Purchase Order

**Authorized Signature**

## Univ. of North Texas System
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042326  
James Spaniolo  
1028 Lone Ivory Trl  
Arlington TX 76005-1126  
United States

### Tax Exempt?

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**Ship To:**

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**Attention:** Lindsey Vandagriff

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1325

## Purchase Order Details

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<td>Roys, Jill Kathryn</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td>James Spaniolo</td>
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**Schedule Total**  
100000.00

**Total PO Amount**  
100000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000027270  
The Infosoft Group Holding Co LLC  
1000 N Water St Ste 1200  
Milwaukee WI 53202-6649  
United States

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**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>FY24 Circa</td>
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<td>17327.00</td>
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**Schedule Total**  
17327.00

**Total PO Amount**  
17327.00

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**Authorized Signature**
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<td>1</td>
<td>Encompass Group - Keynote Speech Values Summit</td>
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Schedule Total: 11000.00

Total PO Amount: 11000.00
**Purchase Order**

**Supplier:** 0000000277
Salary.com LLC
610 Lincoln St North Bldg
Ste 200
Waltham MA 02451
United States

**Ship To:**
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**Attention:** Karissa Johnmeyer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

**Supplier**: 0000019035 Vertiv Corporation  
505 N Cleveland Ave  
Westerville OH 43082-7130  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Sandra Hollar

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Service Request / Blanket Order - Vertiv - FY24 - Equipment Maintenance</td>
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<td>37854.92</td>
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**Schedule Total** **37854.92**

**Total PO Amount** **37854.92**

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**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
<th>Attention</th>
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<tr>
<td>Karissa Johnmeyer</td>
<td>UNT System Business Service Center</td>
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**Supplier:** 0000039215  
JDM Janitorial Inc  
2163 Golden Heights Rd  
Ste 209  
Fort Worth TX 76177-7030  
United States

**Ship To:**  
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**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Special Cleaning at BSC</td>
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**Schedule Total**  
**Total PO Amount**  
200.00
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DENTON TX 76205
United States

Supplier: 0000015771
Superior Fiber & Data
Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leah Cook
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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Authorized Signature
### Purchase Order

**Authorizing Signature**

**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015771 Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tr>
<td>7 - 1</td>
<td>Provide materials and labor to install (28) CAT6 Cables for Lab 220</td>
<td>0.00</td>
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**Schedule Total**

| Schedule Total | 3080.00 |

**Total PO Amount**

| Total PO Amount | 6534.10 |
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
93745.05

**Total PO Amount**  
93745.05

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**Authorized Signature**
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Schedule Total: 5808.97

Total PO Amount: 5808.97
### Purchase Order

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<td></td>
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<td>Ste 420</td>
</tr>
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<td></td>
<td>Sugar Land TX 77478</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Attention:</th>
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<td>Denton TX 76205</td>
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#### Tax Exempt ID:
- **Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**

|          | 15157.60 |

**Total PO Amount**

|          | 15157.60 |
**Purchase Order**

**SUPPLIER:** 0000013957
Secretary of State
PO Box 13697
Austin TX 78711
United States

**SHIP TO:**
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**Attention:** Teresa Rogers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

- **Total PO Amount**
  - 11.00

**Authorized Signature**
**Authorized Signature**

### Univ. of North Texas System

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

**DUPPLICATE**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza,Ashley

**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

**Supplier:** 0000042439  
Brennon Carlson  
2423 Smith Mountain Lake Pkwy  
Huddleston VA 24104-4215  
United States

---

**Ship To:**  
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---

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1</td>
<td>Brennon Carlson - Consultant May</td>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
4000.00

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**Total PO Amount**  
12000.00
## Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>1 - 1</td>
<td>Service Request / Blanket Order-SAS Training Points</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>659.00</td>
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**Schedule Total** 659.00

**Total PO Amount** 659.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>2026 UNT Residence Hall - General Construction Agreement</td>
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<td>88875.00</td>
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<td>Reimbursable Expenses</td>
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<td>7550.00</td>
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<td>Pending Change Orders</td>
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Schedule Total 88875.00
Schedule Total 7550.00
Schedule Total 0.01

Total PO Amount 96425.01
## Purchase Order

**Supplier:** CDW Government Inc  
230 North Milwaukee Ave  
Vernon Hills IL 60061  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Service Request / Blanket Order-CDW-G Automic Renewal</td>
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**Schedule Total**  
42000.00

**Total PO Amount**  
42000.00
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016424  
WorkBoard Inc  
487 Seaport Ct # 100  
Redwood City CA 94063-2730  
United States

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**Attention:** Lindsey Vandagriff  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1262

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<tr>
<td>1 - 1</td>
<td>WorkBoard, 300 User Seats - Year 2</td>
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<td>127500.00</td>
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**Schedule Total**  
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**Total PO Amount**  
127500.00
**Authorized Signature**

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**Purchase Order**

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<tr>
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<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Supplier:</td>
<td></td>
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<td>0000041579</td>
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<td>Huron Consulting Services, LLC</td>
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<tr>
<td>550 W Van Buren St</td>
<td></td>
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<tr>
<td>Chicago IL 60607</td>
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Attention: Jessica Rosas

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Huron CO#7 SOW</td>
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<td>1.00</td>
<td>EA</td>
<td>31800.00</td>
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Schedule Total: 31800.00

Total PO Amount: 31800.00
# Purchase Order

**Supplier:** 0000017481
Forerunner Technologies Inc
150-M Executive Dr
Edgewood NY 11717
United States

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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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<td>Annual Maintenance &amp; Support 5/1/2024 -11/5/2024</td>
<td>0000017481</td>
<td>Standard</td>
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<td>4415.04</td>
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**Schedule Total** 4415.04

**Total PO Amount** 4415.04
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>HP INC POLY ROVE 30</td>
<td>DECT PH HS</td>
<td>4.00</td>
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<td>181.04</td>
<td>724.16</td>
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**Schedule Total**  
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| 2    | 1   | HP INC POLY ROVE S/D | DECT D1 | 2.00 | EA | 193.74 | 387.48 | 04/18/2024 |

**Schedule Total**  
387.48

**Total PO Amount**  
1111.64

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**Univ. of North Texas System**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039941
Summus Financial Services LLC
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478-3688
United States

**Ship To:**
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**Attention:** Michelle McCauley

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

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**DUPLICATE**

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**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Buyer:**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:**
0000039941
Summus Financial Services LLC
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478-3688
United States

**Ship To:**
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**Attention:** Michelle McCauley

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

| 1 - 1 | FY24 VMware Renewal | 1.00 | EA | 413913.33 | 413913.33 | 04/22/2024 |

**Schedule Total**

| Schedule Total | 413913.33 |

**Total PO Amount**

| Total PO Amount | 413913.33 |
**Purchase Order**

**Authorized Signature**

**Univ. of North Texas System**
UN System Business Service Center
Denton TX 76205
United States

---

**Supplier:** AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>FY 24 Aruba Renewal</td>
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**Schedule Total**  
57984.02

**Total PO Amount**  
57984.02

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**Supplier ID:** 0000074657

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:**

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**Purchase Order**
SY769-SY00000488  
Date: 04-22-2024  
Revision:  

**Payment Terms**
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**Freight Terms**
Dest, prepay & add  

**Ship Via**
GROUND  

**Currency**

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Authorized Signature
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Schedule Total: 11560.33

Total PO Amount: 11560.33
**Purchase Order**

**Authorized Signature**

**Supply:** 0000037611
Info-Tech Research Group Inc
602 Queens Ave
London ON N6B 1Y8
Canada

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**Attention:** Michelle McCauley

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Info-Tech Workshop Upgrade</td>
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<td>7083.12</td>
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<td>04/29/2024</td>
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</table>

**Schedule Total**

7083.12

**Total PO Amount**

7083.12

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States
**Purchase Order**

**Uni. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032651  
Carahsoft Technology Corp  
11493 Sunset Hills Rd #100  
Reston VA 20190  
United States

**Ship To:**  
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**Attention:** Michelle McCauley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>PagerDuty - Year 1 Business Subscription</td>
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<td>4750.00</td>
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**Schedule Total**  
22140.00  
1795.56  
4750.00

**Total PO Amount**  
28685.56

---

**Authorized Signature**
# Purchase Order

**Vendor:** OutSolve LLC  
3330 W Esplanade Ave Ste 301  
Metairie LA 70002  
United States

**Ship To:**  
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**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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**Schedule Total**  
$795.00

**Total PO Amount**  
$795.00

---

**Authorized Signature**
## Purchase Order

### Supplier:
0000039219
PageUp People Limited
Level 16, 80 Collins Street
Melbourne 3000
Australia

### Ship To:
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### Attention:
Karissa Johnmeyer

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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<td>PageUp - Position Description Data Migration</td>
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**Schedule Total** 3780.00

**Total PO Amount** 3780.00
Purchase Order

CHANGE ORDER - REPRINT

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<tr>
<td>SY769-SY00000494</td>
<td>05-02-2024</td>
<td>1 - 2024-05-15</td>
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<td>GROUND</td>
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<tr>
<th>Buyer</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000032651
Carahsoft Technology Corp
11493 Sunset Hills Rd #100
Reston VA 20190
United States

Ship To: This is not a valid Purchase Order.
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Attention: Meredith Butler
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<tr>
<td>Frisco Branch Campus - Armored Things Renewal - Quote 43592096 - OMNIA EDU contract: R191902</td>
<td>1.00</td>
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<td>105885.75</td>
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<td>05/02/2024</td>
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Schedule Total 105885.75

Total PO Amount 105885.75

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Sequel - CIS hours for Script Project</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30160.00</td>
<td>30160.00</td>
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**Schedule Total**  
30160.00

**Total PO Amount**  
30160.00

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**Tax Exempt?** No

**Tax Exempt ID:**

---

**Replenishment Option:** Standard
**Purchase Order**

**Author: Michelle McCauley**

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

| Supplier | SHI Government Solutions |
| PO Box 847434 | Dallas TX 75284-7434 United States |

**Ship To:**
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**Attention:** Michelle McCauley

**Supplier:** 0000011688 SHI Government Solutions PO Box 847434 Dallas TX 75284-7434 United States

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<td>Pathlock Subscription License Fee - Year 2</td>
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<td>1.00</td>
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<td>39443.58</td>
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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
### Purchase Order

**Suppliers:**
- **0000025843**
  - HigherEdJobs
  - 715 Lake St Suite 400
  - Oak Park IL 60301
  - United States

**Ship To:**
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**Attention:** Karissa Johnmeyer

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<td>HigherEd Jobs 24-25</td>
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**Schedule Total**
- **11350.00**

**Total PO Amount**
- **11350.00**
Purchase Order

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<tr>
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<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000020835</td>
<td>Ship To:</td>
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<tr>
<td>Atmos Energy</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>PO Box 740353</td>
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<tr>
<td>Cincinnati OH 45274-0353</td>
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<td>United States</td>
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<tr>
<td>1 - 1</td>
<td>Utilities - 1901 Main Street - Remainder FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Authorized Signature**

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<tr>
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<th>Waste Management</th>
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<tr>
<td>Address: PO Box 73356</td>
<td>Chicago IL 60673-7356</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
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</table>

### Billing Details

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Payment Information

- **Payment Terms:** 30 days Dest, prepay & add
- **Freight Terms:** GROUND
- **Ship Via:** Ground

### Contact Information

- **Buyer:** Barraza, Ashley
- **Phone/ Email:** 940/369-5500 Ashley, Barraza@untsystem.edu

### Order Details

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<tr>
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<td>1</td>
<td>Utilities - 1901 Main Street - Remainder FY24</td>
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<td>6000.00</td>
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**Total PO Amount:** 6000.00

---

**Attention:** Cody McCullough

---

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## Purchase Order

**Purchase Order**

**SY769-SY00000504**

**Date**
05-08-2024

**Revision**

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier**
0000010422
Cavallo Energy Texas LLC
PO Box 4414
Houston TX 77210
United States

**Ship To**
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**Attention**
Cody McCullough

**Bill To**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Utilities - 1901 Main Street - Remainder FY24 | 1.00 | EA | 100000.00 | 100000.00 | 05/08/2024

**Schedule Total**

100000.00

**Total PO Amount**

100000.00

---

Authorized Signature

---

---

---

---

---

---
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000018705  
Teague Nall and Perkins  
5237 N Riverside Dr Ste 100  
Fort Worth TX 76137  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Aikin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1571

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<td>Science &amp; Technology Building - IDIQ Service Order</td>
<td>Standard</td>
<td>3340.00</td>
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**Total PO Amount**  
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**Purchase Order**

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**Payment Terms**

- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Supplier**: 0000001390
- **SHI Government Solutions Inc**
- **PO Box 847434**
- **Dallas TX 75284-7434**
- **United States**
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Sandra Hollar

**Bill To**: UNT System Business Service Center

- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Tax Exempt**

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<tr>
<td>1 - 1</td>
<td>Computer Software Subscription - Red Hat Renewal</td>
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<td>122677.20</td>
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**Schedule Total**

122677.20

**Total PO Amount**

122677.20
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000042950  
TL Software Inc.  
401 Park Ave S  
New York NY 10016-8808  
United States

**Ship To:**  
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**Attention:** Michelle McCauley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>GovWell - Permit Software</td>
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**Schedule Total**  
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**Schedule Total**  
7303.00

**Total PO Amount**  
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**Schedule Total**  
157.89

**Total PO Amount**  
157.89

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**Supplier:** Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
# Purchase Order

**Authorized Signature**

## Univ. of North Texas System

- **UNT System Business Service Center**
- **Denton TX 76205**
- **United States**

## DUPLICATE

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## Payment Terms

- **30 days**
- **Freight Terms**
  - Dest, prepay & add
- **Ship Via**
  - GROUND

## Buyer

- **Supplier:** 0000037380
- **Nihilent Inc.**
- **2665 Long Lake Rd Ste 100**
- **Roseville MN 55113-2479**
- **United States**
- **Ship To:**
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## Attention:

- **Michelle McCauley**

## Bill To:

- **UNT System Business Service Center**
- **Send Invoices to:**
  - invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

## Tax Exempt?

- **Yes**

## Tax Exempt ID:

- **0000037380**

## Supplier:

- **Nihilent Inc.**
- **2665 Long Lake Rd Ste 100**
- **Roseville MN 55113-2479**
- **United States**

## Ship To:

- **This is not a valid Purchase Order.**
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## Replenishment Option:

- **Standard**

## Line-Sch

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>EA</td>
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## Schedule Total

|  | 35904.00 |

## Total PO Amount

|  | 35904.00 |