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

**Supplier:** 000004853  
Great Southwestern Fire & Safety  
310 W Commerce St  
Dallas TX 75208  
United States

**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

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<td>1 - 1</td>
<td>GSF D1 Penthouse Pipe Replacement - FY24</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

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

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

**Purchase Order**

**Purchase Order Number:** DL773-DL00000694  
**Date:** 05-06-2024  
**Dispatch Via Print**

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

**Supplier:** 0000029372  
**ABCO Inc**  
**1621 Wall St**  
**Dallas TX 75215-1854**  
**United States**

**Ship To:**  
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**Attention:** Judith Nix

**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:** Saddle-Stitched Booklets

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<td>Saddle-Stitched</td>
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<td>150.00</td>
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<td>4.89</td>
<td>733.55</td>
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**Schedule Total**  
733.55

**Total PO Amount**  
733.55

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

## Purchase Order

**Authorized Signature**

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

**DUPLICATE**

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**Buyer**

Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000041432
Darius Johnson
221 Liberty Ln
Venus TX 76084-1203
United States

**Ship To:**

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**Attention:** Latrica Allen

**Bill To:**

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

**Tax Exempt?**

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<td>1 - 1</td>
<td>Darius Johnson</td>
<td>051524</td>
<td>1.00</td>
<td>EA</td>
<td>1040.00</td>
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**Schedule Total**

| 1040.00 |

**Total PO Amount**

| 1040.00 |
Univ. of North Texas at Dallas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000050711  
Southern Association of Colleges  
and Schools Commission on Colleges  
1866 Southern Lane  
Decatur GA 30033-4097  
United States

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

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>SACS 5th Year Review</td>
<td></td>
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<td>3500.00</td>
<td>3500.00</td>
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Schedule Total  

Total PO Amount  

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

**Supplier:** 0000026341  
Brunel Group LLC  
3603 Vineyard Way  
Farmers Branch TX 75234  
United States

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

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<td>606.25</td>
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**Schedule Total**  
606.25

**Total PO Amount**  
606.25

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

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

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

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

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

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<th>Line-Sch</th>
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<td>Reimbursement for Monica's farewell lunch</td>
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<td>395.03</td>
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Schedule Total 395.03

Total PO Amount 395.03
**Purchase Order**

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<td>Brent Shell ~ GSBS Dean's Award Winner</td>
<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

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

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**Attention:** GSBS-Dean’s Office

---

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

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

**Supplier:** 0000000697
Quilantan, Jaclyn
4732 Fawn Dr
Fort Worth TX 76132-2308
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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<td>Jaclyn Bermudiz - GSBS Dean's Award Winner</td>
<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

**Authorized Signature**
## Purchase Order

**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  

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<td>1 - 1</td>
<td>Reimbursement for membership dues for AAAS; Jan-Dec 2017</td>
<td></td>
<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
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Order Information**

**Purchase Order**  
HS763-0000135619  
03-27-2017

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

**Freight Terms**  
GROUN

**Ship Via**

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

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

---

**Ship To:**  
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**Attention:** Jenni Steck  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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  
Accent Modification Services/Speech Coaching  
12.00  
EA  
100.00  
1200.00  
03/17/2017  
**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**
**Purchase Order**

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

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<tr>
<td>He, Johnny Jianglin</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>413 Borders Ct</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>Southlake TX 76092-9425</td>
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**Bill To:**  
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Business Meal reimbursement</td>
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Schedule Total  
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Total PO Amount  
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## Purchase Order

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**Schedule Total**

102.16

**Total PO Amount**

102.16
**Supplier:** 0000002216
Miller, Haylie Lauren
2865 E Eisenhower Pkwy
Ann Arbor MI 48108-3220
United States

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

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

<table>
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<td>Reimbursement - Haylie Miller for Spandex Clothing</td>
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<td>1.00</td>
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<td>30 days</td>
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<td>GROUND</td>
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<thead>
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<th>Phone/ Email</th>
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<tr>
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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:** 0000001171
He, Johnny Jianglin
413 Borders Ct
Southlake TX 76092-9425
United States

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

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

<table>
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**Schedule Total**

77.51

**Total PO Amount**

77.51
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<td>Laduke, Rebecca A</td>
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<td>Language Line Services Inc</td>
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<tr>
<td>PO Box 202564</td>
<td></td>
</tr>
<tr>
<td>Dallas TX 75320-2564</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
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<td>Spanish Translation Services for DOT</td>
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**Authorized Signature**
## Purchase Order

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

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

**Ship To:**  
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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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<tr>
<td>1 - 1</td>
<td>Spanish Translation Services for DOT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>91.45</td>
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**Schedule Total**  
91.45

**Total PO Amount**  
91.45

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

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

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

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<td>1-1</td>
<td>Security monitoring for West Central Clinic, 2/20 to 8/19/2017...</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>334.04</td>
<td>334.04</td>
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**Schedule Total**  
334.04

**Total PO Amount**  
334.04
## Purchase Order

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

| Supplier | 0000000914 Weiss, William J | 116 Royal Oaks Dr | Lewisville TX 75077-3024 | United States |
| Ship To: | Laduke, Rebecca A | 940/369-5500 | Rebecca.Laduke@untsystem.edu |
| Attention: | Pharmacotherapy |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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### DUPLICATE

| Purchase Order | HS763-0000136679 |
| Date | 05-22-2017 |
| Dispatch Via Print |  |

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

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

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

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

| Supplier | 0000000914 Weiss, William J | 116 Royal Oaks Dr | Lewisville TX 75077-3024 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  |
| Attention: | Pharmacotherapy |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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<td>Weiss - business lunch reimbursement</td>
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<td>1.00</td>
<td>EA</td>
<td>46.52</td>
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<td>05/22/2017</td>
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<td>Weiss - business dinner reimbursement</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
46.52

**Schedule Total**  
101.75

**Total PO Amount**  
148.27

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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>Supplier: 0000000944 Pulse, Mark E</th>
<th>2097 Brentcove Dr</th>
<th>Grapevine TX 76051-7826</th>
<th>United States</th>
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**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Line-Sch | Item/Description | Tax Exempt ID: | Replenishment Option: Standard
---|-----------------|----------------|---------------------|
1-1 | Pulse - business dinner reimbursement | | |

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<td>1-1</td>
<td>1.00</td>
<td>EA</td>
<td>107.97</td>
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**Schedule Total**  
107.97

**Total PO Amount**  
107.97

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**Authorized Signature**
Purchase Order

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

Authorized Signature

D.UPLICATE Dispatch Via Print

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 0000002836
PsychData LLC
PO Box 10632
State College PA 16805
United States

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

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

Tax Exempt? |
--- |
Yes |

Tax Exempt ID: |
001234567890 |

Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | PsychData - IRB-approved surveys to complete research | | 1.00 | EA | 1750.00 | 1750.00 | 06/22/2018 |

Schedule Total | 1750.00 |

Total PO Amount | 1750.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Duplicate**  
HS763-0000136808  
05-31-2017  
Revision

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

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

---

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

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

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

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

**Total PO Amount**  
1500.00

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

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

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

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

**Tax Exempt?**

**Tax Exempt ID:**

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

1 - 1  
Award Money for Weis Family Academic Achievement Award - Hyunjae Oh  
1.00  
EA  
1500.00  
1500.00  
05/30/2017

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

**Total PO Amount** 761.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

**Purchase Order**

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

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

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

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<tr>
<td>1 - 1</td>
<td>Award Money for Weis Family Clinical Award</td>
<td>- Vinodha Sadasivam</td>
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**Schedule Total**  
1500.00

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

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

**Supplier:** 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

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

**Total PO Amount**  
67.62

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

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

**Ship To:**  
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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>1 - 1</td>
<td>Reimbursement for remainder of PA</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>1004.63</td>
<td>1004.63</td>
<td>06/02/2017</td>
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**Schedule Total**  
1004.63

**Total PO Amount**  
1004.63

**Authorized Signature**
### Purchase Order

| Supplier: 0000001689 Tarrant County Public Health 100 E Weatherford St Fort Worth TX 76196 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: TB Clinic |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
<td>1 - 1</td>
<td>Tarrant County Public Health Department did some laboratories for our participant</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.35</td>
<td>18.35</td>
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**Schedule Total** 18.35

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

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

**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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<td>176.55</td>
<td>06/09/2017</td>
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**Schedule Total** 176.55

**Total PO Amount** 176.55
**Purchase Order**

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

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

**Attention:** Pharmaceutical Sciences

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

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

**Total PO Amount** 9.16
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

**Attention:** N Tx Eye Research Institute

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

<table>
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<td>1 - 1</td>
<td>Freight charges from April order</td>
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<td>1.00</td>
<td>EA</td>
<td>20.61</td>
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<td>06/30/2017</td>
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**Schedule Total**  
20.61

**Total PO Amount**  
20.61
### Purchase Order

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

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<td>0000071293 Language Line Services Inc PO Box 202564 Dallas TX 75320-2564 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Deliz Olivo</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>Due Date</th>
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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

Authorized Signature
Purchase Order

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

Authorized Signature

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

Tax Exempt? Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch 
1 - 1 H. pylori bacterial strain from the JMI isolate collection bank
1.00 EA 200.00 200.00 06/27/2017

Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
# Purchase Order

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

## Purchase Order Details

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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 Information

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

## Ship To Information

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## Attention

Pharmacotherapy

## Bill To

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

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

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

**Total PO Amount**  
25.00

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Authorized Signature
**Purchase Order**

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

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

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

<table>
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<td>Ranger Tickets</td>
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<td>853.75</td>
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**Schedule Total**  
853.75

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

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

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

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

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<td>Parking fees for Ranger game at the STEP marketing event</td>
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<td></td>
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<td>EA</td>
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**Schedule Total**
- 25.00

**Total PO Amount**
- 25.00

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Authorized Signature
## Purchase Order

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

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

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

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

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<td>Pre-Clinical Services Lunch for Dr. Weiss group</td>
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**Purchase Order**

**Supplies:**
- **Supplier:** 0000010980 Fairfield Inn & Suites Fort Worth
- **Ship To:**
  - **Address:** 1505 S University Dr, Fort Worth TX 76107, United States

**Attention:**
- **Institute for Healthy Aging**

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

**Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Hotel room fees for visiting scholar for Grand Rounds presentation at UNTHSC | | 1.00 | EA | 126.49 | 126.49 | 07/18/2017 |

**Schedule Total**

126.49

**Total PO Amount**

126.49

**Authorized Signature**
# Purchase Order

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

- **Authorized Signature**

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**Schedule Total**: 2500.00

**Total PO Amount**: 2500.00

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

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**Attention**: Behavioral & Community Health

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

---

**Purchase Order**: HS763-0000137831  
Date: 07-18-2017  
Revision: 

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

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

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**Authorized Signature**
## Purchase Order

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

**Supplier:** 0000000846
O'Bryant, Sidney E
301 Bluffs Side Trl
Benbrook TX 76126-1411
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>1.00</td>
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<td>4</td>
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<td>1.00</td>
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**Total PO Amount** 485.70

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**Authorized Signature**
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<td>800.00</td>
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Schedule Total 800.00

Total PO Amount 800.00
**Purchase Order**

**Authorized Signature**

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

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

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

<table>
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<td>1 - 1</td>
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<td>174.80</td>
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**Schedule Total**  
174.80

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

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

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

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**Attention:** Institute for Healthy Aging

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

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<td>1</td>
<td>Honorarium for visiting scholar</td>
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<tr>
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<td>1.00</td>
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<td>54.86</td>
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<td>07/28/2017</td>
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Schedule Total 54.86

Total PO Amount 54.86
## Purchase Order

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

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

### Line Item Table

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

**Total PO Amount**  
293.21

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Authorized Signature
**Purchase Order**

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Total PO Amount: 59.80
## Purchase Order

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

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

### Attention:
- **Attention:** Surgery

### 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:**

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**Schedule Total**

| Schedule Total | 400.00 |

**Total PO Amount**

| Total PO Amount | 400.00 |

**Authorized Signature**
## Purchase Order

**Authorized Signature**

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

### DUPLICATE

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

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

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

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

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

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**Attention:** Central Business Services-Gen

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

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**Schedule Total**

164.55

**Total PO Amount**

164.55

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

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

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

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

---

**Purchase Order**

| Supplier: 000009918 | Residence Inn Cultural District  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States |

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

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

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| 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
**Bill 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** 7.03

**Total PO Amount** 7.03
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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

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

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Schedule Total 529.41

Total PO Amount 529.41
### Purchase Order

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

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

**Ship To:**

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

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**Schedule Total**

651.24

**Total PO Amount**

651.24
### Purchase Order

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

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

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**Schedule Total:** 488.38

**Total PO Amount:** 488.38

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

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

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**Total PO Amount**  
451.94
**Purchase Order**

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

**Supplier:** 0000011673  
Cardarelli, Roberto  
290 W Lone Ridge Ln  
Georgetown KY 40324  
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>travel expense reimb for attending the RF0074 writing retreat at UNTHSC campus</td>
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Authorized Signature
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**Total PO Amount**

563.71
**Purchase Order**

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

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

**Ship To:** Rebecca. Laduke@untsystem.edu

**Attention:** Pharmacotherapy

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

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**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

**Supplier:** 0000004040  
Jenni Steck Voice and Speech Services  
17304 Preston Rd, Ste 800  
Dallas TX 75252  
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**  
1200.00

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Schedule Total 13999.92

Total PO Amount 13999.92
**Authorized Signature**

---

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

---

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

---

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<th><strong>10801-2 N Mopac Expy Ste 400</strong></th>
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<th><strong>United States</strong></th>
</tr>
</thead>
</table>

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

---

**Attention:** Behavioral & Community Health

---

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

---

**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th><strong>Austin TX 78759</strong></th>
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**Ship To:**  
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---

**Attention:** Behavioral & Community Health

---

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

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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    | ETO Social Solutions  
6 month license |        | 1.00     | EA  | 13070.70 | 13070.70     | 09/13/2017 |

---

| Schedule Total | 13070.70 |

---

| Total PO Amount | 13070.70 |
# Purchase Order

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

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

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

## Attention
- **Attention:** Deliz Olivo

## 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>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>Travel Reimbursement for a Non Employee for the TBTC annual meeting in Atlanta</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>204.55</td>
<td>204.55</td>
<td>09/14/2017</td>
</tr>
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</table>

## Schedule Total
- **Schedule Total:** 204.55

## Total PO Amount
- **Total PO Amount:** 204.55

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Authorized Signature
**Purchase Order**

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

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

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

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Language Line Services for non-english patient</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.90</td>
<td>23.90</td>
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**Schedule Total**

23.90

**Total PO Amount**

23.90

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

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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for Harlan Jones on the Submission of manuscript to Disease and Health Disparities Journal</td>
<td>Yes</td>
<td>0000000107</td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>09/21/2017</td>
</tr>
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</table>

**Schedule Total** 25.00

**Total PO Amount** 25.00

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

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

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

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

---

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

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

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

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>meeting to discuss grant project with project team</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>77.94</td>
<td>0.00</td>
<td>CLOSED</td>
</tr>
</tbody>
</table>

**Schedule Total**  
0.00

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

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

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

**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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**CHANGE ORDER - REPRINT**

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<td>09-26-2017</td>
<td>1 - 2024-05-16</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

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>CharlesRiver_Shuping_</td>
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<td>159.30</td>
<td>10/02/2017</td>
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<tr>
<td></td>
<td>Male</td>
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<td>CharlesRiver_Crate</td>
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**Total PO Amount**: 219.35
## Purchase Order

### Supplier Information
- **Supplier:** 0000011577
  - **Schommer, Jon**
  - **2372 Boulder Ridge Ln**
  - **Woodbury MN 55125**
  - **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:** Pharmacotherapy

### Line Item Information

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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>&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>1.00</td>
<td>AN</td>
<td>10000.00</td>
<td>10000.00</td>
<td>09/28/2017</td>
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### Total Information
- **Schedule Total:** 10000.00
- **Total PO Amount:** 10000.00
## Purchase Order

**SUPPLIER:** 000002665
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

<table>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Wu Conference Registration</td>
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<td>815.00</td>
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**Schedule Total**
815.00

**Total PO Amount**
815.00

---

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

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

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

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

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<tr>
<td>1 - 1</td>
<td>LCCT (Data collection) 33 hours RD time (10 minutes per customer) $50 hour; 200 Total Study Participants; 2 hours RD Training Time.</td>
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**Purchase Order Number**: HS763-0000140071  
**Date**: 10-04-2017

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

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

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<td>team luncheon and tips</td>
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**Supplier**: 0000069723  
**Walters, Scott T**  
**1102 Versailles Ct**  
**Southlake TX 76092-8824**  
**United States**

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

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

## Change Order - Reprint

<table>
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**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

**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:**

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<th>Mfg ID</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Female CD Rat, timed preg. days pregnant: 17 (arrival). Blanket order:</td>
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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

**Purchase Order**

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

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

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

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

**Attention:** Pharmaceutical Sciences

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

<table>
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<td>Mfg ID</td>
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<td>1 Meal Reimbursement for Candidate Seminar Dinner</td>
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**Schedule Total**  
205.20

**Total PO Amount**  
205.20

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

**Tax Exempt?**

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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>1.00</td>
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<td>109.71</td>
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</tbody>
</table>

**Schedule Total**

109.71

**Total PO Amount**

109.71

---

**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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---

Authorized Signature
Authorized Signature

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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch meeting on 10/09/2017 with Sonia White (CCGD) and Katie Anguiano (UNTHSC) to discuss contract report.</td>
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<td>1.00</td>
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<td>Reimbursement for snacks/desserts, plates, napkins and cups purchased on 10/10/2017 for Community Unsung Hero Event</td>
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<td>1.00</td>
<td>EA</td>
<td>143.30</td>
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<td>Lunch meeting on 9/14/2017 with Diane Berry of Tarrant Area Food Bank to discuss contract report.</td>
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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: 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.
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Buyer: Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley.Barraza@untsystem.edu
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

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

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

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<td>Chronus implemention Specialis</td>
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Schedule Total 3500.00

Total PO Amount 3500.00
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<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205 United States</th>
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<tr>
<td>Paul, Marcy L</td>
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<tr>
<td>4432 Harlanwood Drive Apt 127</td>
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<tr>
<td>Fort Worth TX 76109-1943</td>
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Schedule Total 103.30

Total PO Amount 103.30
## Purchase Order

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

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

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

<table>
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<tr>
<th>Ship To:</th>
<th>Attention: sissy. <a href="mailto:cross@unthsc.edu">cross@unthsc.edu</a></th>
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<td></td>
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<td></td>
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### Tax Exempt?  
**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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

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**Schedule Total**  
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**Schedule Total**  
41.10

**Total PO Amount**  
219.35

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000003723  
**Ship To:** Lion Eye Institute  
**Address:** 1410 N 21st St  
**City:** Tampa  
**State:** FL  
**Zip Code:** 33605  
**Country:** United States

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** 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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<table>
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<th>Mfg ID</th>
<th>Quantity</th>
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<td>Research tissue</td>
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<td>11/10/2017</td>
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**Total PO Amount**: 2000.00
# Purchase Order

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

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

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

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

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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**Authorized Signature**
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Attention: Internal Medicine

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

<table>
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<th>Line-Sch</th>
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Schedule Total: 1107.00

Total PO Amount: 1107.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total  

Total PO Amount 11472.00

[Authorized Signature]
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<td>1 - 1</td>
<td>Payment to Shubiao Zou for conducting techniques related to the special project &quot;Imfa and diabetic kidney disease&quot; for the period of 10/1/2017 - 11/15/2017.</td>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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

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

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

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
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<td>1 - 1</td>
<td>Reimbursement for lab supplies</td>
<td></td>
<td>1.00</td>
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<td>12.30</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**: 0000001380  
Ma, Rong  
2217 Alisa Ln  
Trophy Club TX 76262-3406  
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</td>
<td>Reimbursement to Dr. Ma for welcome dinner for new visiting scholar, Linjing Huang, Shubiao Zou, Rong Ma and Jing Huang at Fortune House on Nov 3, 2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>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
## Purchase Order

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

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

### Tax Exempt?

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Subject payment for IRB Protocol #2015-088 Visit #17 on November 8, 2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
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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:** 0000000084  
Shi, Xiangrong  
2700 Las Ventanas Trl  
Fort Worth TX 76131-2807  
United States

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

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<tr>
<td>1 - 1</td>
<td>Reimbursement for lab supplies from Home Depot</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5.52</td>
<td>5.52</td>
<td>11/09/2017</td>
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<td>Reimbursement for lab supplies from Home Depot</td>
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<td>1.00</td>
<td>EA</td>
<td>12.78</td>
<td>12.78</td>
<td>11/09/2017</td>
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<td>3 - 1</td>
<td>Membership reimbursement for Dr. Shi for American College of Sports Medicine membership</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
<td>35.00</td>
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Authorized Signature
**Supplier:** 0000011338  
Bills, Margaret H  
5670 Ann Lane N  
Fort Worth TX 76140  
United States

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

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

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | Subject payment for participation in Study Protocol #2015-088 Visit #23 on November 9, 2017. | | 1.00 | EA | 270.00 | 270.00 | 11/09/2017

**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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**Authorized Signature**
### Purchase Order

**UNTHSC**

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

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**Attention:** Pharmaceutical Sciences

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

<table>
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<td>Car Service for PharmSci Speaker: Jeffery Jamison for 11/19/17-11/21/17</td>
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Schedule Total
160.00

Total PO Amount
160.00
**Unted States**

**Authorized Signature**

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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>

**Supplier:** 000006139
Hamilton Robotics Inc
4970 Energy Way
Reno NV 89502
United States

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**Attention:** Institute for Healthy Aging

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

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

83.26

**Total PO Amount**

83.26
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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

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

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

**Total PO Amount**  
137.08
## Purchase Order

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

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

**Attention:** Deliz Olivo

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

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Language Line - Interpreter services for non-english participant</td>
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**Schedule Total**  
243.78

**Total PO Amount**  
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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:** 0000009107
Global Coaching Partners Co
4103 Fountain Green Rd
Lafayette Hill PA 19444
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>Global Coaching Partners Co</td>
<td>4103 Fountain Green Rd Lafayette Hill PA 19444 United States</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>1 - 1</td>
<td>Global Coaching Session</td>
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| Schedule Total | 3720.00 |

**Total PO Amount**

| Total PO Amount | 3720.00 |

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

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

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

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#### CHANGE ORDER - REPRINT

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

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

**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

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

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

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**Total PO Amount:** 263.21
**Purchase Order**

**Authorized Signature**

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

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

**Total PO Amount**  
605.00

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### Purchase Order

**Vendor:** 000010854
Little, Ruth E
1709 Belle Place
Fort Worth, TX 76107
United States

**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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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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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>
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**Schedule Total:** 270.00

**Total PO Amount:** 270.00
**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    | Janitorial services for the month of October at the UNT W. Central Mightly Care clinic. Invoice #6682. |                      | 1.00     | EA  | 640.00   | 640.00       | 11/16/2017     | 640.00         | 640.00         |

**Supplier:** 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

**Authorized Signature**
## Purchase Order

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

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

### Schedule

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<tbody>
<tr>
<td>1</td>
<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>EA</td>
<td>270.00</td>
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**Schedule Total**  
270.00

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

**Supplier:** 0000002929  
Jackson, Dawn Lynn  
465 Valley View Dr  
Lewisville TX 75067-8957  
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>Jackson final invoice</td>
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<td>1235.49</td>
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**Schedule Total:** 1235.49

**Total PO Amount:** 1235.49
**Purchase Order**

**Author:** UNT Health Science Center  
**Address:** UNT System Business Service Center, Denton TX 76205, United States

---

**Supplier:** 0000008602  
**Address:** Chukwudebe, Olisaemeka  
**Telephone:** 2504 Ridgmar Blvd Apt 10  
**City:** Fort Worth TX 76116-2569  
**Country:** 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  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Country:** United States

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

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**Payment Terms**
- 30 days
- 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

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

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

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

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**Schedule Total**
- 50.00

**Total PO Amount**
- 50.00

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Authorized Signature
**Supplier:** 000000509  
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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<td></td>
<td>1 = 1</td>
<td>Reimbursement to Sarika for SEBM (Society for Experimental Biology and Medicine) membership for 2018.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>90.00</td>
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**Schedule Total** 90.00

**Total PO Amount** 90.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000001380  
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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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

**Total PO Amount**  
36.79

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Authorized Signature
**Purchase Order**

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

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**Bill 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>Subject payment for participation in Dr. Xiangrong Shi's IRB Protocol #2015-088 completed on Monday, November 20, 2017</td>
<td>Tax Exempt</td>
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<td>1.00</td>
<td>EA</td>
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<td>270.00</td>
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<td>11/20/2017</td>
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**Schedule Total** 270.00

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

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

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

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

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for social gathering at SFN 2017 conference to discuss collaborations</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>82.50</td>
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**Schedule Total**

82.50

**Total PO Amount**

82.50
**Purchase Order**

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

**Authorized Signature**

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<tbody>
<tr>
<td>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. Schreihofers, Dr. Salvatore, D</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>540.38</td>
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Schedule Total

540.38

Total PO Amount

540.38
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<th>Supplier: 0000001738</th>
<th>Mathis, Keisa Williams</th>
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<tbody>
<tr>
<td>Address: 8629 Paper Birch Ln</td>
<td>Fort Worth TX 76123-5059</td>
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<tr>
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<td>Address: 1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for items needed for PhUn week</td>
<td>1.00</td>
<td>EA</td>
<td>31.26</td>
<td>31.26</td>
<td>11/21/2017</td>
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Schedule Total: 31.26

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

Schedule Total: 44.18

Total PO Amount: 75.44
**Purchase Order**

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

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

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for items needed for PhUn week at FW Elementary School</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
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<td>11/21/2017</td>
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**Schedule Total**  
24.00

**Total PO Amount**  
24.00

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

**Supplier:** 000000254  
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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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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

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<tr>
<td>1 - 1</td>
<td>Reimbursement for printing of 2 posters being presented at SFN 2017 Conference in Washington DC, November 12-15, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>214.21</td>
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<td>11/30/2017</td>
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**Schedule Total**  
214.21

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

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

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

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

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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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

<table>
<thead>
<tr>
<th>Supplier: 0000021018 Charles River Laboratories Inc</th>
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<tbody>
<tr>
<td>251 Ballardvale Street Wilmington MA 01887 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: sissy. cross@unthsc.edu

### Bill To:

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

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### Schedule Total

|          | 41.10 |

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### Schedule Total

|          | 18.95 |

### Total PO Amount

|          | 263.21 |

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Authorized Signature
# Purchase Order

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

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**Bill To:** UNT System Business Service Center  
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 IRB Protocol #2015-088, Visit #29, on November 27, 2017.</td>
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<td>80.00</td>
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<td>11/29/2017</td>
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**Schedule Total:** 80.00

**Total PO Amount:** 80.00
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<td>1 - 1</td>
<td>Reimbursement for purchase of neutral density filters (Lee filters) for lab.</td>
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<td>1.00</td>
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<td>56.00</td>
<td>56.00</td>
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Schedule Total          56.00

Total PO Amount        56.00
**Purchase Order**

**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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<th>Replenishment Option:</th>
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<th>Due Date</th>
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</thead>
</table>
| 1 - 1    | Subject payment for participation in IRB Protocol #2015-088  
Visit #28 on 11/30/2017. |                | 1.00      | EA  | Standard             | 275.00   | 275.00       | 11/30/2017 |

**Schedule Total**  
275.00

**Total PO Amount**  
275.00

---

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

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

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4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Membership renewal for Dr. Emad Shoukry, STEP provider</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>415.00</td>
<td>415.00</td>
<td>12/04/2017</td>
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**Schedule Total** 415.00

**Total PO Amount** 415.00
**Supplier:** 0000000653  
Forster, Michael J  
5728 Wedgworth Rd  
Fort Worth TX 76133-2809  
United States

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for dinner with students and faculty, attendees include Drs. Forster, Singh, Derek &amp; Ann Schreihoffer, Luedtke, Simpkins, Salvatore, Dr. Kim and students include Brina Snyder, Allie, Jessica, Mavis Tenkarang, Ella Kasnga</td>
<td></td>
<td>1.00</td>
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Schedule Total 540.37

Total PO Amount 540.37
**Purchase Order**

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

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

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Denton TX 76205
United States

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**DUPPLICATE**

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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>Allums, Elliott</td>
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<td>2923 Forest Hollow Ln #1907</td>
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Denton TX 76205
United States

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**Line-Sch** | **Item/Description** | **Tax Exempt ID:**
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<tr>
<td>1 - 1</td>
<td>Reimbursement for ARVO membership purchase</td>
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<td>1.00</td>
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**Schedule Total**

| 120.00 |

**Total PO Amount**

| 120.00 |
**Purchase Order**

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

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

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

**Total PO Amount**  
275.00

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

**Purchase Order**

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

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Denton TX 76205
United States

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<td>Reimbursement for Pinkal Patel's ARVO membership</td>
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**Purchase Order**

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

**Authorized Signature**

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

1000.00

**Total PO Amount**

1000.00
**Purchase Order**

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

**Total PO Amount** 191.06

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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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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>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000073136  
Fort Worth Courtyard  
University Drive/ D  
3150 Riverfront Dr  
Fort Worth TX 76107  
United States

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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>197.29</td>
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**Schedule Total**  
197.29

**Total PO Amount**  
197.29

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Authorized Signature
**Purchase Order**

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<tr>
<td>Reimbursement for Registration Fee paid by check by Dr. Muchlinski</td>
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**Schedule Total**: 20.00

**Total PO Amount**: 20.00

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

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

**Attention**: Center for Anatomical Sciences

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

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

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000013438 Han, Zongchao</th>
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<tbody>
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<td>Ship To</td>
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</tr>
<tr>
<td>Attention</td>
<td>N Tx Eye Research Institute</td>
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<tr>
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<td>UNT System Business Service Center</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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<th>Tax Exempt?</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Visiting scientist. Reimb for meal.</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>45.78</td>
<td>Standard</td>
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**Schedule Total**

45.78

**Total PO Amount**

45.78

Authorized Signature
**Purchase Order**

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<td>1 - 1</td>
<td>food/bev reimbursement Business lunch with CDIP personnel</td>
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<td>1.00</td>
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<td>125.41</td>
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<td>12/11/2017</td>
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**Total PO Amount** 125.41

**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

---

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

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

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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

**Authorized Signature**

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<td>N Tx Eye Research Institute</td>
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<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1 Research tissue</td>
<td></td>
<td>2.00</td>
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<td>500.00</td>
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**Schedule Total**

| 1000.00 |

**Total PO Amount**

<p>| 1000.00 |</p>
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<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>
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<td></td>
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<td>1.00</td>
<td>EA</td>
<td>80.00</td>
<td>80.00</td>
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Schedule Total: 80.00

Total PO Amount: 80.00
## Purchase Order

### Details
- **Vendor:** UNT Health Science Center
- **Address:** UNT System Business Service Center, Denton TX 76205, United States
- **Purchase Order:** HS763-0000141295
- **Date:** 12-13-2017
- **Payment Terms:** 30 days, prepay & add
- **Freight Terms:** Destination
- **Shipment:** Ground
- **Contact:** Rebecca Laduke (940/369-5500, Rebecca.Laduke@untsystem.edu)

### Order Information
- **Supplier:** Shi, Xiangrong
  - **Address:** 2700 Las Ventanas Trl, Fort Worth TX 76131-2807, United States
- **Billing:** UNT System Business Service Center, Invoices to: invoices@untsystem.edu
  - **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Reimbursement:**
  - **Shi for research article/Hypoxia:**
    - **Quantity:** 9.00 EA
    - **Price:** 85.00
    - **Extended:** 765.00
    - **Due Date:** 12/13/2017
  - **Shi for lab supplies:**
    - **Quantity:** 1.00 EA
    - **Price:** 32.44
    - **Extended:** 32.44
    - **Due Date:** 12/13/2017

**Total PO Amount:** 797.44

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

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

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

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

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

**Tax Exempt?**
- Line- Sch

**Reimbursement Option:**
- Standard

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<td>Reimbursement for Holiday lunch at Top Golf for lab staff: Dr. Keisa Mathis, Grace Pham, Emily Williams and Dennis Fulp on 12/12/2017.</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**
- 155.00

**Total PO Amount**
- 155.00
**Purchase Order**

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<td>supplies</td>
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<td>2 - 1</td>
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**Total PO Amount**

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<tr>
<td></td>
<td><strong>500.67</strong></td>
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**Supplier:** 0000069723  
Walters, Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
United States

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

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

---

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

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

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

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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<tr>
<td>1 – 1</td>
<td>Kline ACC Dues for 2018</td>
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<td>1.00</td>
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**Schedule Total**
1050.00

**Total PO Amount**
1050.00

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**Authorized Signature**
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<tbody>
<tr>
<td>3201 Sondra Dr Apt 407 Fort Worth TX 76107 United States</td>
<td>Attention: Inst for CV &amp; Metabolic Dis 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: Replenishment Option: Standard

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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Subject payment for participation in IRB Protocol: #2015-088 on 12/12/2017, Dr. Xiangrong Shi's lab.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.00</td>
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<td>12/14/2017</td>
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</table>

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

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

<table>
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<td>Kline TOMA Dues 2018</td>
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<td>EA</td>
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**Schedule Total**  
550.00

**Total PO Amount**  
550.00

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**Authorized Signature**
## Purchase Order

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

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000362  
Basha, Riyaz Mahammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

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

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

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

**Total PO Amount**  
65.00

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

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

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

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

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

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<td>Ahmed Ibrahim Travel Reimbursement</td>
<td>1.00 AVC 125.08</td>
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<td>12/14/2017</td>
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**Schedule Total**
125.08

**Total PO Amount**
125.08
**Purchase Order**

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

| Supplier | Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States |
<table>
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<td><strong>Attention:</strong></td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?** | Line-Sch |
| **Item/Description** | NRMN STAR Transportation |
| **Mfg ID** | |
| **Quantity** | 1.00 |
| **UOM** | AVC |
| **PO Price** | 160.00 |
| **Extended Amt** | 160.00 |
| **Due Date** | 12/14/2017 |

**Schedule Total**  
160.00

**Total PO Amount**  
160.00

Authorized Signature
**Purchase Order**

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

**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>Walden Ai Parking Reimbursement</td>
<td>1.00</td>
<td>AVC</td>
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**Schedule Total**  
36.00

**Total PO Amount**  
36.00

Authorized Signature
## Purchase Order

**Vendor:** Language Line Services Inc  
**Ship To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Email:** invoices@untsystem.edu  
**Phone:** 940/369-5500  
**Currency:** USD  

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<td>Language Line Services for Non English Patient</td>
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<td>EA</td>
<td>181.48</td>
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<td>12/15/2017</td>
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**Attention:** Deliz Olivo  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Email:** invoices@untsystem.edu  
**Phone:** 940/369-5500  
**Currency:** USD  

**Authorized Signature**  

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<td>Visiting scientist. Reimb for taxi.</td>
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<td>2 - 1</td>
<td>Reimb for airport parking</td>
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Total PO Amount 93.00
**Suppliers:** 0000000743
Muchinski, 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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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for items purchased at West 7th Wool for lab</td>
<td></td>
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**Schedule Total**
34.80

**Total PO Amount**
34.80

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Authorized Signature
## Purchase Order

### DUPLICATE

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

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

### Ship To:
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### Tax Exempt? Tax Exempt ID:

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<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>Business Meals</td>
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**Schedule Total** 160.08

**Total PO Amount** 160.08

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

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United States

---

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**Purchase Order**

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

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United States

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<td>1 - 1</td>
<td>Business Dinner</td>
<td>AVC</td>
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<td>11.37</td>
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**Schedule Total**
11.37

**Total PO Amount**
11.37

Authorized Signature
**Purchase Order**

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

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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | Reimbursement for Poster to attend The Innovations in Cancer Prevention and Research Conference | | 1.00 | EA | 84.31 | 84.31 | 12/18/2017

**Schedule Total**  
84.31

**Total PO Amount**  
84.31
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<td>Horton, Renita</td>
<td>Travel reimbursement_TCHD STAR Fellow_Renita Horton_Dec2017</td>
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<td>62.18</td>
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**Schedule Total** 62.18

**Total PO Amount** 62.18
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<th>Supplier: 0000010854</th>
<th>Little,Ruth E</th>
<th>1709 Belle Place</th>
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<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 12/18/2017</td>
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Schedule Total | 30.00 |

Total PO Amount | 30.00 |
### Purchase Order

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

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Denton TX 76205  
United States

### Line-Sch  
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<tr>
<td>1 - 1 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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**Schedule Total**  
263.23

**Total PO Amount**  
263.23

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Authorized Signature
# Purchase Order

**Supplier:** 0000013597  
Oderberg, Jane R  
6053 Wonder Dr  
Fort Worth TX 76133-3647  
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</td>
<td>Jane Oderberg Pt safety Training Supplies Reimbursement</td>
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<td>1.00</td>
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<td>24.17</td>
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<td>2</td>
<td>Jane Oderberg Pt safety Training Supplies Reimbursement</td>
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<td>1.00</td>
<td>EA</td>
<td>12.99</td>
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<tr>
<td>1-1</td>
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<td>359.61</td>
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**Total PO Amount**

Table | 359.61

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**Tax Exempt?**

**Tax Exempt ID:**

**Supplier:** 00000000115

Vishwanatha, Jamboor

6832 Trinity Landing Dr S

Fort Worth TX 76132-3753

United States

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United States

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**Authorized Signature**
### Purchase Order

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

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

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

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Denton TX 76205  
United States

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**Total PO Amount**  
**244.01**

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

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**Attention:** Institute for Healthy Aging

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Denton TX 76205
United States

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

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Charles River Laboratories Inc  
251 Ballardvale Street  
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United States

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<td>CD IGS female Rat Strain 001 weight 130-150g</td>
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<td>EA</td>
<td>36.08</td>
<td>216.48</td>
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<td>3 - 1</td>
<td>SCRN0131/CharlesRiver/Crate</td>
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**Schedule Total**  
216.48

**Schedule Total**  
41.10

**Schedule Total**  
18.95

**Total PO Amount**  
276.53
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Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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Denton TX 76205
United States

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<td>1 - 1</td>
<td>CD IGS Rat; Strain Code: 001; Male; 226-250 Grams; Deliver on 1/8/2018</td>
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Schedule Total 127.65

Total PO Amount 1033.32
# Purchase Order

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

## Change Order - Reprint

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

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<th>Ship To:</th>
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This document is reproduced for reporting purposes only. | |

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

## Supplier Information

**Supplier:** 0000021018  
**Charles River Laboratories Inc**  
**251 Ballardvale Street**  
**Wilmington MA 01887**  
**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:** Inst for CV & Metabolic Dis

## Bill To Information

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

## Tax Exempt Information

**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**

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<th>Line-Sch</th>
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<th>Tax Exempt ID</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CD IGS Rat; Strain Code: 001; Female; 226-250 Grams; Deliver on 1/8/2018</td>
<td></td>
<td></td>
<td>12.00</td>
<td>EA</td>
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<td>48.89</td>
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**Schedule Total**  

586.68

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<tr>
<td>2 - 1</td>
<td>Crate</td>
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<td>2.00</td>
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<td>18.95</td>
<td>37.90</td>
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**Schedule Total**  

37.90

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<tr>
<td>3 - 1</td>
<td>Shipping</td>
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<td>44.10</td>
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**Schedule Total**  

88.20

**Total PO Amount**  

712.78

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**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

### Tax Exempt?  
**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>Subhada Retreat Supplies Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.50</td>
<td>20.50</td>
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<tr>
<td>2 - 1</td>
<td>Subhada Retreat Supplies Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.66</td>
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**Schedule Total**  

- **20.50**

- **8.66**

**Total PO Amount**  

- **29.16**
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<tr>
<td>1 - 1</td>
<td></td>
<td>Business lunch reimbursement_Dec 26, 2017_JKVishwanatha</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.94</td>
<td>18.94</td>
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Schedule Total 18.94

Total PO Amount 18.94
## Purchase Order

**Supplier:** 0000012373

Jones, Coretta L
10344 Castle Lyons Lane
Fort Worth TX 76036
United States

**Ship To:**

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

**Bill To:**

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

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Subject payment request for participation in IRB protocol #2016-049 on 1/05/2018</td>
<td></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**

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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>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000002493</td>
<td>Cannell, Michael Bradley</td>
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<tr>
<td></td>
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<td>Ship To:</td>
<td>Attention:</td>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>SPH-Dean's Office</td>
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<tr>
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**Tax Exempt?**
- Line- Sch
- Item/Description
- Tax Exempt ID:
  - Mfg ID
- Quantity
- UOM
- Replenishment Option:
  - Standard
- PO Price
- Extended Amt
- Due Date

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<tr>
<td>1</td>
<td>training program for statistical computing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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<td>2</td>
<td>reference books</td>
<td></td>
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<td>172.82</td>
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**Schedule Total**
- 150.00

**Total PO Amount**
- 322.82
# Purchase Order

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

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

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

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

<table>
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<tr>
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<th>Due Date</th>
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<td>Stipend for participating in the UNTSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td>0000003893</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>2265.00</td>
<td>2265.00</td>
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**Schedule Total**

2265.00

**Total PO Amount**

2265.00

Authorized Signature
**Purchase Order**

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<td>Phone/Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000000991
Clay, Patrick Gerard
PO Box 470186
Fort Worth TX 76147-0186
United States

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

**Attention:** Pharmacotherapy

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

<table>
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<td>Clay LA BOP License 2017</td>
<td>100.00</td>
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| Schedule Total | 100.00 |

| Total PO Amount | 100.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| Supplier: | 0000003631 Thorpe, Roland J 9812 Sherwood Farm Rd Owings Mills MD 21117 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Ctr f/Diversity & 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 |

- **Authorized Signature**

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<td>travel reimbursement_STAR Fellowship_Dec2017</td>
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- **Schedule Total**

- **Total PO Amount**

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

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**DUPPLICATE**

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**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND  

**Buyer**  
Laduke, Rebecca A  

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

**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  

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| Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<td>1</td>
<td>Reimbursement for office supplies</td>
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<td>34.97</td>
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<td>01/08/2018</td>
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**Schedule Total**  
34.97  

**Total PO Amount**  
34.97
**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

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

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

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

<table>
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<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>Payment of Arigas invoice 9946120916 for cylinder rental in June 2017</td>
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**Schedule Total**  
35.40

**Total PO Amount**  
35.40
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier
- **Name:** Womens Center of Tarrant County
- **Address:** 1723 Hemphill, Fort Worth TX 76110, United States

### Bill To
- **Name:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Contact:** Rebecca Laduke, 940/369-5500, Laduke@untsystem.edu

### Itemized List

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<tbody>
<tr>
<td>1 - 1</td>
<td>Technology Enhanced Screening and Supportive Assistance (TESSA) Services for 1st Quarter 2017-2018 (08.01.2017 to 10.31.2017).</td>
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**Schedule Total** 1250.00

**Total PO Amount** 1250.00
**Purchase Order**

**Supplier:** 000007197
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

---

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

65.00

**Total PO Amount**

65.00

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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: 0000014051</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Institute for Healthy Aging</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
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<tbody>
<tr>
<td>UNT Health Science Center Cashier’s Office 3500 Camp Bowie Blvd Fort Worth TX 76107 United States</td>
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<td>1 - 1</td>
<td>Payments for research participants</td>
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Schedule Total 15750.00

Total PO Amount 15750.00
**Purchase Order**

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<tr>
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<td>American Association of Immunologists abstract submission fee</td>
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<td>EA</td>
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**Total PO Amount**

130.00

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**Authorized Signature**
# Purchase Order

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

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

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

**Attention**: Cell Biology & Immunology  
**Bill To**: UNT System Business Service Center  
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>1.00</td>
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<td>643.30</td>
<td>643.30</td>
<td>01/16/2018</td>
<td>Standard</td>
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**Schedule Total**  
643.30

**Total PO Amount**  
643.30

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

**D-U-N-S: 000000897**

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

**Supplier:** 000000897

**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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<table>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for lab dinner to discuss ongoing projects</td>
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<td>327.12</td>
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</table>

**Schedule Total**

| 327.12 |

**Total PO Amount**

| 327.12 |
# 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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## Buyer

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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:** 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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### Tax Exempt?

- **Tax Exempt ID:**

### Supplier Mfg ID

- **Line/Sch:**

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<td>1 - 1</td>
<td>book</td>
<td>1.00</td>
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<td>89.15</td>
<td>89.15</td>
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**Schedule Total**

- 89.15

**Total PO Amount**

- 89.15
## Purchase Order

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

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

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

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

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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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**Schedule Total** 2000.00

**Total PO Amount** 2000.00

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

**Purchase Order**  

| Supplier: 0000010274  
Altech Machine Shop Inc  
396 Goshen Road  
Springtown TX 76082  
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 |

| Supplier: 0000010274  
Altech Machine Shop Inc  
396 Goshen Road  
Springtown TX 76082  
United States |
|---|
| Buyer  
Laduke, Rebecca A |
| Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu |

<table>
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</tr>
<tr>
<td>Extended Amt</td>
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<tr>
<td>Due Date</td>
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</table>

| 1 - 1 |
| Modify Alum Block |
| 1.00 |
| EA |
| 300.00 |
| 300.00 |
| 01/16/2018 |

**Schedule Total**  

| 300.00 |

**Total PO Amount**  

| 300.00 |

Authorized Signature
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<tr>
<td>Jones, Harlan</td>
<td>Attention: Ctr f/Diversity &amp; Intrl Progs</td>
</tr>
<tr>
<td>7321 Wind Chime Dr</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Fort Worth TX 76133-7039</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
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<td>Dr. Jones Business</td>
<td>1.00 AVC 74.78 74.78 01/17/2018</td>
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<td>Meals Minnesota</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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

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

**Tax Exempt?**  
**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>Due Date</th>
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<td>1</td>
<td>Candidate lunches with committee for position in RML</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>414.32</td>
<td>414.32</td>
<td>01/18/2018</td>
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**Schedule Total**  
414.32

**Total PO Amount**  
414.32

Authorized Signature
**Purchase Order**

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

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

**Total PO Amount**  
1750.00

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

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

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

**Total PO Amount**  
49.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

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

**Ship To:**  
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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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<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>
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<td>1.00</td>
<td>EA</td>
<td>495.00</td>
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**Schedule Total**  
495.00

**Total PO Amount**  
495.00

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**Authorized Signature**
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Line-Sch  | Item/Description                  | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
----------|-----------------------------------|-------------|----------------|-------|----------|-----|----------|--------------|---------|
1 - 1     | food for departmental meetings, incentives |             |               |       | 1.00     | EA  | 188.10   | 188.10       | 01/18/2018 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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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<td>Reimbursement for ACSM Membership dues 2018</td>
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<td>1.00</td>
<td>EA</td>
<td>240.00</td>
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<td>01/19/2018</td>
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Schedule Total 240.00

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<td>2 - 1</td>
<td>Reimbursement for AHA Membership dues 2018</td>
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Schedule Total 85.00

Total PO Amount 325.00
**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 - 1</td>
<td>Transportation service for Dr. Vishwanatha's business trip to Panama</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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<td>01/19/2018</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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

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

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**Authorized Signature**
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<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2016-049 on 1/16/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>50.00</td>
<td>50.00</td>
<td>01/19/2018</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

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

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

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

## Order Details

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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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

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

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

**Total PO Amount**  
200.00
Supplier: 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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Attention: Inst for CV & Metabolic Dis

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

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<td>SAS SD Rat; Strain</td>
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<td>12.00</td>
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<td>41.65</td>
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<td>Code: 400; Male; 201–225 grams</td>
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<td>19.65</td>
<td>39.30</td>
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<td>Shipping</td>
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<td>42.55</td>
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Schedule Total

499.80

Schedule Total

39.30

Schedule Total

85.10

Total PO Amount

624.20
**Purchase Order**

**Authorized Signature**

---

**Department:** Physical Therapy

---

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

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**Attention:** Physical Therapy

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

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for research supplies purchased by Ali Ersen</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>10.95</td>
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| 2 - 1    | Reimbursement for research supplies purchased by Ali Ersen |        | 1.00     | EA  | 3.14     | 3.14         | 01/22/2018   |
|          |                  |        |          |     |          |              |              |
|          |                  |        | **Schedule Total** | 3.14 |

| 3 - 1    | Reimbursement for research supplies purchased by Ali Ersen |        | 1.00     | EA  | 4.50     | 4.50         | 01/22/2018   |
|          |                  |        |          |     |          |              |              |
|          |                  |        | **Schedule Total** | 4.50 |

| 4 - 1    | Reimbursement for research supplies purchased by Ali Ersen |        | 1.00     | EA  | 4.58     | 4.58         | 01/22/2018   |
|          |                  |        |          |     |          |              |              |
|          |                  |        | **Schedule Total** | 4.58 |

| 5 - 1    | Reimbursement for 2018 ASB Membership Renewal paid by Ali Ersen |        | 1.00     | EA  | 80.00    | 80.00        | 01/22/2018   |
|          |                  |        |          |     |          |              |              |
|          |                  |        | **Schedule Total** | 80.00 |

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

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<tr>
<td>Supplier Address</td>
<td>2406 18th St, Plano, TX 75074-4925</td>
</tr>
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<td>United States</td>
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</tbody>
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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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Authorized Signature
**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**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:**  
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Denton TX 76205  
United States

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105.89

**Total PO Amount**  
105.89
**Purchase Order**

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**Schedule Total**

207.00

**Total PO Amount**

207.00
## Purchase Order

**Supplier:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
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: 0000013860
Kang, Sun-Mee
17830 Osborne St
Northridge CA 91325
United States

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Attention: Ctr /Diversity & Intr1 Progs

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

Tax Exempt? Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date
Line- Item/Description Sch
1 – 1 CSUN Coaches Payment_Kang 1.00 AVC 2000.00 2000.00 11/16/2018

Schedule Total 2000.00

Total PO Amount 2000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000013843 Carcinomics Inc  
614 Overdell Dr  
Sugarland TX 77479  
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 |

### DUPLICATE Dispatch 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: 0000013843 Carcinomics Inc  
614 Overdell Dr  
Sugarland TX 77479  
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**  
2200.00

**Total PO Amount**  
2200.00

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

Purchase Order

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<th>Mahato, Biraj</th>
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<td>Denton TX 76205</td>
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<td>Reimb for Dr. Chavala lab luncheon</td>
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Schedule Total: 70.36

Total PO Amount: 70.36

Authorized Signature
# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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N Tx Eye Research Institute

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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

## Tax Exempt ID:
Mfg ID

## Quantity
UOM

## PO Price
Extended Amt
Due Date

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**Schedule Total**
28.00

**Total PO Amount**
28.00

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Authorized Signature
## Purchase Order

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

**Supplier:** 000000883  
Rosales, Antonio Armando Aviles  
5020 Lincoln Oaks Dr N Apt 809  
Fort Worth TX 76132-2225  
United 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:** Center for Anatomical Sciences

### Tax Exempt?

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**Total PO Amount:** 23.95

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**Authorized Signature**
## Purchase Order

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

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**Attention:** N Tx Eye Research Institute

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UNT System Business Service Center  
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Denton TX 76205  
United States

### Line-Sch

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<th>No.</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimb for purchase of bleach for lab use</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.58</td>
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**Tax Exempt?**  
**Replenishment Option:** Standard

**Schedule Total**  
8.58

**Total PO Amount**  
8.58

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**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

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<th>Purchase Order</th>
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<th>Freight Terms</th>
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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>
</tr>
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</table>

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

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

### Attention:
Pharmaceutical Sciences

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

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Lab Supplies Needed for Contractual Research</td>
<td>AN</td>
<td>1.00</td>
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<td>8500.00</td>
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**Schedule Total**

8500.00

**Total PO Amount**

8500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001682  
Singh, Mehavan  
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

---

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

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

**Attention:** Behavioral & Community Health

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

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

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

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
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</tr>
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**Supplier:** 0000071293
Language Line Services Inc
PO Box 202564
Dallas TX 75320-2564
United States

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

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

**Attention:** Deliz Olivo

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<thead>
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<th>Quantity</th>
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<td>1 - 1</td>
<td>Language Line</td>
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**Schedule Total**

| Schedule Total | 168.97 |

**Total PO Amount**

| Total PO Amount | 168.97 |
**Purchase Order**

**Authorized Signature**

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<tr>
<th>Supplier: 0000069174</th>
<th>Smith, Lisa M</th>
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<tr>
<td>Address: 17 Winterfern Cv</td>
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</tr>
<tr>
<td>City: Little Rock AR, Zip: 72211-4474</td>
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</tr>
<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>dinner for attendees for Outreach Librarian Training 1/22/2018</td>
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<td>536.07</td>
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<td>Lunch meeting with &quot;All of Us&quot; Grant Planning 1/23/2018</td>
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**Total PO Amount** 657.56
**Purchase Order**

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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**

<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>
<td>Inst for CV &amp; Metabolic Dis</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Technology</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>Office of Tech</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Transfer&amp;Corp Partnerships</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
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<tr>
<td>Pasadena CA 91125</td>
<td></td>
<td></td>
<td>United States</td>
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**Supplier:** 0000005291  
California University of Technology  
Office of Tech  
Transfer&Corp Partnerships  
1200 E California Blvd  
Pasadena CA 91125  
United States

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

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

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

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<tr>
<td>1 – 1</td>
<td>Payment for Nanoparticle materials purchased for research</td>
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<td>01/31/2018</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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<th>Supplier: 0000003723</th>
<th>Lion Eye Institute</th>
<th>1410 N 21st St</th>
<th>Tampa FL 33605</th>
<th>United States</th>
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<td><strong>Attention:</strong></td>
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<td><strong>Bill To:</strong></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<th><strong>PO Price</strong></th>
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<tr>
<td></td>
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<td>1 - 1</td>
<td>Research tissue</td>
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<td>4.00</td>
<td>EA</td>
<td>500.00</td>
<td>2000.00</td>
<td>02/09/2018</td>
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**Schedule Total**  
2000.00

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

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

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

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

**Total PO Amount**  
131.75
Purchase Order

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

Authorized Signature

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

ATTENTION: Institute for Healthy Aging

Tax Exempt? Yes
Tax Exempt ID: 

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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>
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<tr>
<td>1 - 1</td>
<td>I-129 Filing Fee - Munoz</td>
<td>1.00</td>
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<td>Standard</td>
<td>460.00</td>
<td>460.00</td>
<td>02/01/2018</td>
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Schedule Total 460.00

Total PO Amount 460.00

Bill To: UNT 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:** 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

<table>
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<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Premium Processing Fee - Munoz</td>
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<td>EA</td>
<td>1225.00</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00

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Authorized Signature
**Purchase Order**

**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

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

**Total PO Amount**  
500.00
## 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>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

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<th>0000003202</th>
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<tr>
<td>Address</td>
<td>3121 Sondra Dr Apt 303</td>
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<tr>
<td>State</td>
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### Bill To

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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
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<tr>
<td>Denton TX 76205</td>
<td>United States</td>
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<th>Extended Amt</th>
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<td>Reimbursement for Spring 2018 Tuition</td>
<td>1.00 EA</td>
<td>1671.00</td>
<td>1671.00</td>
<td>02/01/2018</td>
<td></td>
<td></td>
</tr>
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**Schedule Total**  
1671.00

**Total PO Amount**  
1671.00

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

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**Attention:** Library

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

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

| 1 | NNLM Outreach Meeting in Fort Worth, TX Jan 22-24, 2018 travel reimbursement | 1.00 | EA | 546.61 | 546.61 | 02/02/2018 |

**Schedule Total**  
546.61

**Total PO Amount**  
546.61

---

**Authorized Signature**
## Purchase Order

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

### Supplier: 0000008813  
Taylor, Amy Suzanne  
7900 Cambridge #24-1B  
Houston TX 77054  
United States

### Ship To:  
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Denton TX 76205  
United States

### Attention: Library  
Library

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

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<td>1 - 1</td>
<td>NNLM Outreach Training Meeting Jan 22-23, 2018 in Fort Worth, TX</td>
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<td>1.00</td>
<td>EA</td>
<td>515.41</td>
<td>515.41</td>
<td>02/02/2018</td>
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**Schedule Total**  
515.41

**Total PO Amount**  
515.41

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

Ship To:  

Attention: Pediatrics

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

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

Total PO Amount 500.00
## Purchase Order

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

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

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

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

---

### Line- Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Travel scholarship for UNTHSC/TCOM student Martin Tranto present research poster at PESTOLA Conference 2018 |  | 1.00 | EA | 500.00 | 500.00 | 02/02/2018

---

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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

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

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

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

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<tr>
<th>Supplier</th>
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**Total PO Amount**

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

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<tbody>
<tr>
<td>1 - 1</td>
<td>Travel scholarship to present research poster at PESTOLA Conference 2018—please notify pediatric department when check is ready to pick up</td>
<td></td>
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**Schedule Total**  
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**Total PO Amount**  
500.00
**Purchase Order**

**DUPPLICATE**

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<td>HS763-0000142121</td>
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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

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

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

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

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

**Total PO Amount**  
500.00

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

**Authorized Signature**

---

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

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**Attention:** Pediatrics

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

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

**Total PO Amount**  
500.00

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**Authorized Signature**
## Purchase Order

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

**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

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**Schedule Total**

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**Total PO Amount**

2000.00

Authorized Signature
Purchase Order

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<td>Cash Stipends for RC000832</td>
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### Purchase Order

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

**Ship To:**  
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**Attention:** 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 Stipend sfor RC00078</td>
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<td>EA</td>
<td>2000.00</td>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00
**Purchase Order**

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

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**Attention:** Pediatrics

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

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<td>Manuscript Editing</td>
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**Total PO Amount**  
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
HS763-0000142155

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

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

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

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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 dinner meeting on research project with Addison Wood</td>
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<td>1.00</td>
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Schedule Total: 60.92

Total PO Amount: 60.92

Authorized Signature
**Purchase Order**

| SUPPLIER | 0000000107  
| Jones, Harlan  
| 7321 Wind Chime Dr  
| Fort Worth TX 76133-7039  
| United States |

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| ATTENTION | Ctr f/Diversity & Intrl Progs |

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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>reimbursement for business lunch_HJones_01 31 2018</td>
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<td>1.00</td>
<td>EA</td>
<td>105.52</td>
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<td>02/06/2018</td>
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**Schedule Total**

| **105.52** |

**Total PO Amount**

| **105.52** |
**Purchase Order**

<table>
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<td>Address</td>
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</tr>
<tr>
<td>City/State/Zip</td>
<td>Allen TX 75013-3055</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
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**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
United States

<table>
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<tr>
<th>Supplier</th>
<th>Laduke, Rebecca A</th>
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<tr>
<td>Address</td>
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</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Tax Exempt?**

- Yes

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**Total PO Amount**

31.99
### Purchase Order

**Supplier:** 0000009082  
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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Travel expenses to visit UNTMSC Lewis Library for her Emerging Leader Award</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
1425.78

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

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

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**Attention:** Library

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

**Supplier:** 0000000874  
Howard, Anne  
1811 Creekside Dr  
Friendswood TX 77546  
United States

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<td>Travel expenses to attend NNLM Outreach Meeting at Lewis Library Jan 22-24.</td>
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<td>428.45</td>
<td>428.45</td>
<td>02/06/2018</td>
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**Schedule Total**  
428.45

**Total PO Amount**  
428.45

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**Authorized Signature**
## Purchase Order

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

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

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<td>Transportation service to/from DFW for Dr. Vishwanatha’s business trip to Cancun</td>
<td></td>
<td>1.00</td>
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<td>200.00</td>
<td>200.00</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
**Purchase Order**

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

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<tbody>
<tr>
<td>1 - 1</td>
<td>Travel expenses to attend NNLM Outreach Meeting on Jan 22-24 at UNTHSC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>348.66</td>
<td>348.66</td>
<td>02/06/2018</td>
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**Schedule Total**  
348.66

**Total PO Amount**  
348.66
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008422  
Seger, Pegeen A  
9327 Tifton Dr  
San Antonio TX 78240  
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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Denton TX 76205  
United States

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### Purchase Order

**Purchase Order**  
HS763-0000142171  
02-06-2018

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

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<tbody>
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<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>NNLM Outreach Meeting at UNTHSC Library Jan 22-24 travel expenses</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>248.92</td>
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<td>02/06/2018</td>
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**Schedule Total**  
248.92

**Total PO Amount**  
248.92

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

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

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Denton TX 76205  
United States

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

**Total PO Amount**  
304.40

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Authorized Signature
**Purchase Order**

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

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

<table>
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<td>1 - 1</td>
<td>Lunch meeting with NNLM fellow Phill Jo.</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>63.85</td>
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**Total PO Amount** 63.85
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 0000000246
Burgard, Daniel E
10157 Regent Row St
Benbrook TX 76126-3009
United States

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

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---------------|----------------------|----------|-----|----------|-------------|----------|
| | | | 1.00 | EA | 101.26 | 101.26 | 02/07/2018 |

1 - 1 Reception for visiting NNLM Fellow Phil Jo

Schedule Total 101.26

Total PO Amount 101.26
### Purchase Order

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

**Supplier:** 0000000246  
Burgard, Daniel E  
10157 Regent Row St  
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<td>1 – 1</td>
<td>Lewis Library and NNLM Leadership Luncheon on 1/29/2018</td>
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**Schedule Total**  
184.26

**Total PO Amount**  
184.26

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**Authorized Signature**
## Purchase Order

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

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**Schedule Total**  
66.35

**Total PO Amount**  
66.35

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## Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

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

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Denton TX 76205  
United States

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**Schedule Total**   160.00

**Total PO Amount**  160.00

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Purchase Order

| Supplier: 0000010303 Wilson, Mary-Catherine |
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| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>Due Date</th>
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<tbody>
<tr>
<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2265.00</td>
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<td>02/08/2018</td>
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Schedule Total 2265.00

Total PO Amount 2265.00
## Purchase Order

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

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### Line Item

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<td>02/08/2018</td>
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**Schedule Total**  
2265.00

**Total PO Amount**  
2265.00
Purchase Order

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

Authorized Signature

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

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Tax Exempt? Yes
Tax Exempt ID:

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<td>NNLM Outreach Meeting at UNTHSC Lewis Library Jan 22-24 travel expenses</td>
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Schedule Total 467.91

Total PO Amount 467.91
**Purchase Order**

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

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**Schedule Total**  
2265.00

**Total PO Amount**  
2265.00

**Authorized Signature**
## Purchase Order

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

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**Attention:** Pediatrics

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United States

### Tax Exempt?  
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**Item/Description**  
**Tax Exempt ID:**

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**Schedule Total**  
220.18

**Total PO Amount**  
220.18
## Purchase Order

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

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

**Ship To:**

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**Attention:** Institute for Healthy Aging

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

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for dry ice purchase</td>
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**Schedule Total**

|                  | 25.98      |

**Total PO Amount**

|                  | 25.98      |

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**Authorized Signature**
## Purchase Order

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

### SUPPLIER

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

### SHIP TO

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### ATTENTION

SPH-Dean's Office

### BILL TO

UNT System Business Service Center  
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Denton TX 76205  
United States

### TAX EXEMPT?

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<th>Line-Sch</th>
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<td></td>
<td>1.00</td>
<td>AN</td>
<td>14000.11</td>
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<td>02/13/2018</td>
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### SCHEDULE TOTAL

| Total PO Amount | 14000.11 |

### TOTAL PO AMOUNT

| Total PO Amount | 14000.11 |
**Purchase Order**

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

**Purchase Order**
HS763-0000142295
Date: 02-19-2018
Revision: 

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

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

---

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

**Total PO Amount**
1500.00

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

**Purchase Order**

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

**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

<table>
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**Schedule Total**  
8.00

**Total PO Amount**  
8.00

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

**Authorized Signature**

---

**SUPPLIER:** 0000014305  
Jones, Jada Lee  
4300 Woodberry St  
University Park MD 20782  
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

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 | Interview Expense Reimbursement |  |  | 1.00 | EA | 432.88 | 432.88 | 02/14/2018

**Schedule Total**  
432.88

**Total PO Amount**  
432.88

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

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

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**Attention:** Physician Assistant Studies

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

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

**Authorized Signature**

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

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

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

**Bill To:**
UNT System Business Service Center
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 Dry Ice Nuggets; purchased on 2/14/2018</td>
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**Schedule Total**

8.66

**Total PO Amount**

8.66

**Authorized Signature**
## Purchase Order

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

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

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<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000014147  
National Museums Scotland  
Chambers Street  
Edinburgh  EH1 1JF  
United Kingdom

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

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

<table>
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<td>Access to primate specimens at NMCC, National Museums Scotland</td>
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**Schedule Total**  
1193.39

**Total PO Amount**  
1193.39

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**Authorized Signature**

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

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

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

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

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**Schedule Total**  
15750.00

**Total PO Amount**  
15750.00

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**Authorized Signature**
# Purchase Order

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

## Line Item Details

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<td>4</td>
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**Total PO Amount:** $102.30

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**Authorized Signature**
Purchase Order

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

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**Attention:** MIG

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Denton TX 76205  
United States

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| 2 - 1    | 3. NGS-WT 45M 75 cycle |    | 4.00 | EA | 700.00 | 2800.00 | 02/20/2018 |
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| Schedule Total |               |    |        |    | 2800.00 |              |          |

**Total PO Amount**  
5600.00

Authorized Signature
**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 |

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**Schedule Total** 281.25

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

**Schedule Total** 3637.22

**Total PO Amount** 3918.47
**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>Roys, Jill Kathryn</td>
<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 |
| 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:** 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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Schedule Total: 32.95

Total PO Amount: 32.95
**Purchase Order**

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

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

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**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>
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<td>18.76</td>
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**Schedule Total**  
18.76

**Total PO Amount**  
18.76

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Authorized Signature

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

Purchase Order

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000069174
Smith, Lisa M
17 Winterfern Cv
Little Rock AR 72211-4474
United States

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Denton TX 76205
United States

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<td>Reimbursment for lunch meeting - NNLM Membership Project Review Meeting and lunch</td>
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<td>108.05</td>
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Schedule Total 108.05

Total PO Amount 108.05

Authorized Signature
**Purchase Order**

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

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<td>Reimbursement for Paleoanthropology Society membership for Dr. Maddux</td>
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**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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United States

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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**Schedule Total**

2192.70

**Total PO Amount**

2192.70

Authorized Signature
# Purchase Order

**Authorized Signature**

**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

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Denton TX 76205
United States

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<td>Reimbursement for Zode lab luncheon</td>
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<td>1.00</td>
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<td>64.00</td>
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**Schedule Total**
64.00

**Total PO Amount**
64.00
**Purchase Order**

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Schedule Total 170.00

Total PO Amount 170.00

Authorized Signature
**Purchase Order**

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<td>940/369-5500</td>
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<td>Currency</td>
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**Supplier:** 0000013995  
Lee, Dexter L  
3319 Tidewater Ct  
Olney MD 20832  
United States

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

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

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<td>Dexter Lee Reimbursement and Professional Fee</td>
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<td>AVC</td>
<td>2050.58</td>
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**Schedule Total**  
2050.58

**Total PO Amount**  
2050.58

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Authorized Signature
### Purchase Order

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

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<td>940/369-5500</td>
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<td>Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste.</td>
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<td>4015 29th St NW</td>
<td>4200</td>
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<td>Washington DC 20008</td>
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<td>Kathryn Sandberg Reimbursement and Professional Fee</td>
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Schedule Total 2054.17

Total PO Amount 2054.17
**Authorization Signature**

**Purchase Order**

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

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

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

44.37

**Total PO Amount**

44.37

Authorized Signature
# Purchase Order

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

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

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United States

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**Line-Sch**  
**Item/Description**  
Reimbursement for working lab luncheon to discuss ongoing projects

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**Schedule Total**  
79.70

**Total PO Amount**  
79.70

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Authorized Signature
## Purchase Order

**Purchase Order**

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

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

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United States

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1  
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1  
1  
1  
1  
1  
1  |
| 1 - 1  
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| 1.00 | EA | 300.00 | 300.00 | 02/21/2018 |
| 2  |
| 2 - 1  
Airfare  |
| 1.00 | EA | 495.59 | 495.59 | 02/21/2018 |
| 3  |
| 3 - 1  
Rental Car Charges/Parking  |
| 1.00 | EA | 200.00 | 200.00 | 02/21/2018 |
| 4  |
| 4 - 1  
Meals  |
| 1.00 | EA | 40.00 | 40.00 | 02/21/2018 |

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

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000000950
Kremer, Timothy
6340 Warwick Hills Drive
Fort Worth TX 76132-4486
United States

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**Attention:** Pediatrics
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<table>
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<td>1 - 1</td>
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Schedule Total

| Total PO Amount | 744.23 |

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

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

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**Schedule Total**  
116.67

**Total PO Amount**  
116.67

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**Authorized Signature**
# Purchase Order

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

**Suppliers:** 0000014461  
Tims, Rachel  
824 Walls Blvd  
Crowley TX 76036-3730  
United States

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**Bill To:** UNT System Business Service Center  
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<td>Moving expenses for new employee in NNLM RML office in Library - Rachel Tims - for mileage and uhal</td>
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**Schedule Total**  
454.01

**Total PO Amount**  
454.01

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

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000003950</td>
<td>Vecino, Edgar Mauricio</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Deliz Olivo</td>
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<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Tax Exempt?**

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<td>Reimbursement to Edgar Mauricio Vecino</td>
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**Schedule Total**

|  | 335.92 |

**Total PO Amount**

|  | 335.92 |
## Purchase Order

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

### Purchase Order Information

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### Payment Terms

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

### Buyer Information

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

### Supplier Information

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

### Supplier Address

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

### Attention

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

### Shipment Details

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<td>1 - 1</td>
<td>Research tissue</td>
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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:** 000001850  
Chaturvedula, Ayyappa  
6013 Tavolo Pkwy  
Fort Worth TX 76123-2139  
United States

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

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

### Tax Exempt?  
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<th>Due Date</th>
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<td>1 - 1</td>
<td>ACCP membership renewal Dr. Ayyappa Chaturvedula</td>
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<td>Standard</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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Authorized Signature
**Purchase Order**

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

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

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

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<tr>
<td>1 - 1</td>
<td>Lunch at Pappadeaux</td>
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**Schedule Total**  
174.01

**Total PO Amount**  
174.01
### Purchase Order

**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 & Intrnl Progs

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

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<td>1 - 1</td>
<td>Lunch meeting reimbursement</td>
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**Schedule Total**  
33.23

**Total PO Amount**  
33.23
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<td>1 - 1</td>
<td>Reimbursement for Lunch with Seminar Speaker: Dr. Wang, Dr. Menegaz, Alexa Pennevaria, Sara</td>
<td></td>
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Schedule Total 54.75

Total PO Amount 54.75
**Purchase Order**

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

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

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

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<tbody>
<tr>
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<td>Reimbursement for team lunch meeting on 11/29/2017. Attendees: Danielle Rohr, Katherine Cantu and Sheilma Chhetri</td>
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<td>Barraza,Ashley</td>
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<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000846  O’Bryant, Sidney E  301 Bluffside Trl  Benbrook TX 76126-1411  United States

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

**Attention:** Institute for Healthy Aging

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

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<td>reimbursement for dinner with Dr. Rissman, speaker from UCSD</td>
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Schedule Total: 83.20

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Schedule Total: 113.95

**Total PO Amount:** 197.15

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**Authorized Signature**
## Purchase Order

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

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:

0000014511  
Meso Maya  
1845 Woodall Rogers Fwy  
Ste 1100  
Dallas TX 75201  
United States

### Ship To:

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### Attention:

Diana Carda

### Bill To:

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

### Tax Exempt?

Yes

### Tax Exempt ID:

Replenishment Option: Standard

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<tr>
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<td>Deposit for Convo Alumni Dinner Deposit required for Vendor.</td>
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**Schedule Total**  
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**Total PO Amount**  
1500.00

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Authorized Signature
### Purchase Order

**Purchase Order**

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#### Buyer

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#### Supplier

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<td>Address</td>
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</tr>
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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

#### Ship To:

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#### Supplier:

0000014493 Pham, Robin L

10013 Easton Sky Ln Cypress TX 77433-3999 United States

#### Replenishment Option:

Standard

### Line Sch  

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#### Schedule Total

500.00

#### Total PO Amount

500.00

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Authorized Signature
## Purchase Order

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

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

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

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

<table>
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**Schedule Total**  
25.95

**Total PO Amount**  
25.95

Authorized Signature
**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

**Tax Exempt?**

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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

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

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

**Attention:** Pharmaceutical Sciences

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

### Tax Exempt Information

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**Schedule Total**  
14800.00

**Total PO Amount**  
14800.00

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Authorized Signature
Supplier: 0000011301
Lyft Inc
2300 Harrison St
San Francisco CA 94110
United States

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

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**Purchase Order**

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

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United States

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**Authorized Signature**

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## Purchase Order

**SUPPLIER:** 0000014051  
**UNT Health Science Center**  
**TARCC**  
**3500 Camp Bowie Blvd**  
**Fort Worth TX 76107**  
**United States**

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**ATTENTION:** Clinical Trials-TCOM

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

**Authorized Signature**
# Purchase Order

## CHANGE ORDER - REPRINT

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</tr>
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</table>

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

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

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

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

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**Schedule Total**

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Authorized Signature
**Purchase Order**

**Supplier:** 0000011062
DeBolt, Jacquelyn
1600 Virginia Pl.
Fort Worth TX 76107
United States

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**Attention:** Institute for Healthy Aging

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United States

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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: 0000010255  
Corprew,Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States

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Institute for Healthy Aging

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

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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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

**DUPPLICATE**

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<td>Roys, Jill Kathryn</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:** 0000002125
Yan, Liang Jun
9708 Croswell St
Keller TX 76244-2088
United States

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**Attention:** Yan

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---

**Tax Exempt?**
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**Item/Description**
**Quantity**
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**Due Date**

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

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

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

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**Attention:** Center for Anatomical Sciences

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United States

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<tr>
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<td>Reimbursement for lunch with seminar speaker at Michael's: Scott Maddux, Matt Kestenke, Sarah Kim</td>
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**Schedule Total**

58.17

**Total PO Amount**

58.17

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

**Purchase Order**

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<tr>
<td>Tampa FL 33605 United States</td>
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**Attention:** N Tx Eye Research Institute

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United States

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**Schedule Total**

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**Total PO Amount**

1500.00

Authorized Signature
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<td>Gift card for subjects of study &quot;Linking Biomarkers &amp; Cognitive Functioning in Veterans with Mild TBI to Risks for Alzheimer's&quot;, End date 3/1/18. 30 Gift Card will be purchased in the amount of $50/each.</td>
<td>30.00</td>
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**Total PO Amount** 1500.00

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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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Denton TX 76205  
United States

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**UNT Health Science Center**
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**SUPPLIER:** 000009499  
Thomas, Logan Francis  
1117 Bending Oak Dr Apt #412  
Fort Worth TX 76108  
United States

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**ATTENTION:** MIG

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United States

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<td>251 Ballardvale Street Wilmington MA 01887 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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Schedule Total 0.00
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**Purchase Order**

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

**Authorized Signature**

---

**Supplier:** 0000001707
Fairman, Kiara J
3248 W 7th St Apt 624
Fort Worth TX 76107-2824
United States

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

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Denton TX 76205
United States

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

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Schedule Total 695.00

Total PO Amount 695.00
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<td>1 - 1</td>
<td>Reimburse for registration to Baylor College of Medicine Clinical Research Methods course</td>
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**Purchase Order**

**UNTHSC**

**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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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:** 0000000187  
Knebl, Janice  
6725 Medinah Dr  
Fort Worth TX 76132-4573  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Institute for Healthy Aging

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

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**Total PO Amount:** 348.61
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Schedule Total

44.82

Total PO Amount

44.82

Authorized Signature
# Purchase Order

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

**Supplier:** 0000000821  
Maddux, Scott David  
1633 Lexington 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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**Total PO Amount**  
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**Supplier:** 0000001171
He, Johnny Jianglin
413 Borders Ct
Southlake TX 76092-9425
United States

**Ship To:**

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**Attention:** Cell Biology & Immunology

**Bill To:**

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

**Tax Exempt?**

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**Schedule Total**  
13.73

**Total PO Amount**  
13.73

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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<td>337 Parkview Dr</td>
<td>Hurst TX 76053</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

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640.00

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

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

### Supplier: 0000014707  
Saving Sight  
10560 N Ambassador Dr  
Ste 210  
Kansas City MO 64153  
United States

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

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

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

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

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**Attention:** N Tx Eye Research Institute

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

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

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

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

**Attention:** N Tx Eye Research Institute

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

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**Schedule Total**

| Total PO Amount | 162.64 |

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

**Purchase Order**

| Supplier: 0000003472 Sumien, Nathalie  
6951 S West Dr  
Burleson TX 76028-1851  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---|---|
| Attention: Institute for Healthy Aging | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Supplier: 0000003472 Sumien, Nathalie  
6951 S West Dr  
Burleson TX 76028-1851  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---|---|
| Attention: Institute for Healthy Aging | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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

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**Schedule Total**

| Total PO Amount | 17.32 |

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**Authorized Signature**

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**Purchase Order**

**Supplier:** 000000000549  
Raven, Peter B  
7017 Golden Gate Dr  
Fort Worth TX 76132-3700  
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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**Schedule Total**  
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**Total PO Amount**  
270.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000130  
| Wilder, Misty Dawn  
| 5828 Arborlawn Dr Apt 1412  
| Fort Worth TX 76109-3258  
| United States |

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

| Tax Exempt? 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 | 45.73 |

| Total PO Amount | 45.73 |

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

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<td>Sponsorship</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

**DUPLICATE**  
**Dispatch Via Print**

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<tr>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
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**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:**  
This is not a valid Purchase Order.  
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**Attention:** GSBS-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
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<tr>
<th>Supplier</th>
<th>0000069174</th>
<th>Smith, Lisa M</th>
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<tr>
<td>Address</td>
<td>17 Winterfern Cv</td>
<td></td>
</tr>
<tr>
<td>City</td>
<td>Little Rock</td>
<td></td>
</tr>
<tr>
<td>State/Country</td>
<td>AR 72211-4474</td>
<td></td>
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<tr>
<td>United States</td>
<td>United States</td>
<td></td>
</tr>
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</table>

| Ship To:       | 940/369-5500 Ashley.Barraza@untsystem.edu |
| Attention:     | Library |
| Bill To:       | UNT System Business Service Center |

**Tax Exempt?**  | 01-10-9999 | 01-10-9999 |

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<tbody>
<tr>
<td>1 - 1</td>
<td>Food receipts for trip to Houston for NLM site visit</td>
<td></td>
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<td>68.96</td>
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**Schedule Total** 68.96

**Total PO Amount** 68.96
**Purchase Order**

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

**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

**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**  
270.00

**Total PO Amount**  
270.00

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

**Authorized Signature**

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| Supplier: 000001310 Masure Investments Inc dba Java Lab/4St  
6008 Timberwolfe Ln  
Fort Worth TX 76135  
United States |
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<td><strong>Item/Description:</strong> Quote for Research Appreciation Day foo</td>
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<tr>
<td><strong>Mfg ID:</strong></td>
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<td><strong>Quantity:</strong> 1.00</td>
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<td><strong>UOM:</strong> EA</td>
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<tr>
<td><strong>PO Price:</strong> 5529.50</td>
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<tr>
<td><strong>Extended Amt:</strong> 5529.50</td>
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<tr>
<td><strong>Due Date:</strong> 03/19/2018</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

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

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| **Total PO Amount** | 5529.50 |
|---------------------|
| **Schedule Total**  | 5529.50 |

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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:** 0000008421  
Bradley, Patricia  
416 Serenity Ct SE  
Albuquerque NM 87123  
United States

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

---

**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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<th>Due Date</th>
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<tr>
<td>1 = 1</td>
<td>NNLM Outreach Meeting at UNTHSC Lewis Library Jan 22-24</td>
<td></td>
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<td>1.00</td>
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<td>755.53</td>
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**Schedule Total**  
755.53

**Total PO Amount**  
755.53

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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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**Authorized Signature**
### Purchase Order

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

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 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

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<tr>
<td>1 - 1</td>
<td>Meeting/Food reimbursement</td>
<td></td>
<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

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Authorized Signature
# Purchase Order

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

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

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

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Purchase of O-rings for lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2.49</td>
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**Schedule Total**

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<td>2 - 1</td>
<td>Purchase of screws for lab</td>
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**Schedule Total**

**Total PO Amount**

11.56
## Purchase Order

**Supplier:** 0000011062  
DeBolt, Jacquelyn  
1600 Virginia Pl  
Fort Worth TX 76107  
United States

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

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<td></td>
<td></td>
<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

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**Authorized Signature**

**Purchase Order**

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

---

**Supplier:** 0000007135  
Chaudhary, Pankaj  
3220 Donnelly Cir Apt 2006  
Fort Worth TX 76107-5469  
United States

**Purchase Order**  
HS763-0000142873  
03-22-2018

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepaid & add

**Ship Via**  
GROUND

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

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

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**Schedule Total**  
38.85

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

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000069723</td>
<td>Walters,Scott T</td>
</tr>
<tr>
<td>1102 Versailles Ct</td>
<td>Southlake TX 76092-8824</td>
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<td>1 – 1</td>
<td>business lunch</td>
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Schedule Total 268.04

Total PO Amount 268.04
**Purchase Order**

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

<table>
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<td>Stipend for participating in the UNTSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
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<td>EA</td>
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**Schedule Total** 3020.00

**Total PO Amount** 3020.00
# Purchase Order

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

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<td>Gray, Robin Howell</td>
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<tr>
<td>4928 Vega Court West</td>
<td>Send Invoices to:</td>
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<tr>
<td>Fort Worth TX 76133-1332</td>
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Attention: Inst for CV & Metabolic Dis

Bill To: UNT System Business Service Center

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## Tax Exempt?

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Schedule Total 15.00

Total PO Amount 15.00

Authorized Signature
# Purchase Order

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

<table>
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<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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| Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Center for Anatomical Sciences | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Research Meeting Dinner with Dr. Addison Wood at Eatzis 3/12/18</td>
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**Schedule Total**  
74.66

**Total PO Amount**  
74.66
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004486
Livingston,Bethany Jolly
915 Springer Ct 915
Springer Ct
Lawrenceville GA 30043-6328
United States

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

Ship To: This is not a valid Purchase Order.
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Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Backpack
Reimbursement

1.00 EA 75.76 75.76 03/23/2018

Schedule Total 75.76

Total PO Amount 75.76
## Purchase Order

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

### DUPLICATE

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

### Supplier:

**0000014861**  
McGraw, Karron  
6268 Glenview Dr #167  
North Richland Hills TX 76180  
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?

**No**

### Tax Exempt ID:

**Replenishment Option:** Standard

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<td>Subject payment for participation in IRB protocol #2015-088 on 3/20/2018</td>
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<td>30.00</td>
<td>30.00</td>
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**Schedule Total**  

**30.00**

**Total PO Amount**  

**30.00**

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

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<td>1 - 1</td>
<td>16 hours of consultation regarding use of condom use resistance measure</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1700.00</td>
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**Schedule Total**  
1700.00

**Total PO Amount**  
1700.00

**NOTES:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- Payment Terms: 30 days
- Ship Via: GROUND
- Buyer: Roys, Jill Kathryn
- Credit Terms: 30 days Dest, prepay & add
- Buyer Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu
- Supplier: 0000014163, Davis, Kelly Cue
- 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

Authorized Signature
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<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for dinner at Eatzis with Dr. Addison Wood to discuss PhD Dissertation.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>71.14</td>
<td>71.14</td>
<td>03/29/2018</td>
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## Purchase Order

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

**Datum:** 03-26-2018  
**Revision:** 

### Anschaffungsbedingungen

- **Lieferort:** GROUND  
- **Versand:** Dest, prepay & add  
- **Käufer:** Roys, Jill Kathryn  
- **Telefon/E-Mail:** 940/369-5500/Jill.Roys@untsystem.edu  
- **Lieferanten:** 0000022688  
- **Adresse:** US Department of Homeland Security  
  US CIS - CA Service Center  
  2400 Avila Rd, 2nd Fl, Rm 2312  
  Laguna Niguel CA 92677  
  United States

### Anwendungsbedingungen

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

### Kontoangaben

- **Kontonummer:** Replenishment Option: Standard
- **Lage:** 1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Bestelldetails

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<td>I-129 Filing Fee for H-1B for Marjana Sarker</td>
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<td>EA</td>
<td>460.00</td>
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<td>03/27/2018</td>
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### Gesamtbetrag

- **Gesamtbetrag:** 460.00

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**Authorized Signature**
## Purchase Order

**UNiversity of North Texas Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000022688 US Department of Homeland Security USCIS - CA Service Center 2400 Avila Rd, 2nd Fl, Rm 2312 Laguna Niguel CA 92677 United States | Ship To:  
This is not a valid Purchase Order. 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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Tax Exempt ID:  
Replenishment Option: Standard

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<td>1 - 1</td>
<td>Premium Processing Fee for H-1B for Marjana Sarker</td>
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<td>1.00</td>
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Authorized Signature
**Purchase Order**

**Purchase Order**
HS763-0000142941 03-26-2018  

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

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

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

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<td>1 - 1</td>
<td>I-129 Filing Fee for H-1B for Kiran Chaudhari</td>
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**Schedule Total**  
460.00  

**Total PO Amount**  
460.00
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**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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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 - 1  
H-1B Fraud Prevention and Detection Fee for Kiran Chaudhari  
1.00  
EA  
500.00  
500.00  
03/27/2018

Schedule Total  
500.00

Total PO Amount  
500.00

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

**Purchase Order**

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

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

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<td>Fraud Prevention &amp; Detection Fee for H-1B for Marjana Sarker</td>
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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

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**CHANGE ORDER - REPRINT**

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**Payment Terms**

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

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

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

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

**Ship To:**

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**Attention:** Institute for Healthy Aging

**Bill To:**

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

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<td>PI34095 Supersignal West Femto</td>
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**Schedule Total**

333.41

**Total PO Amount**

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<td>Gift Cards - Rand Horsman Scholarship</td>
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<td>Golf Tournament - 04/09/18</td>
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<td></td>
<td></td>
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### Payment Terms

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### Buyer

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

### Supplier:

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: Replenishment Option: Standard

### Line Item

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<td>4.00</td>
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<td>2000.00</td>
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### Schedule Total

2000.00

### Total PO Amount

2000.00

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Authorized Signature
## Purchase Order

**Authorized Signature**

### Purchase Order Details

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

**Supplier:** 0000036174  
**Jackson Laboratory**  
**610 Main Street**  
**Bar Harbor ME 04609-1526**  
**United States**

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

**Attention:** N Tx Eye Research Institute

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

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<td>Underpayment made on PO141636. Pay outstanding balance.</td>
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**Schedule Total:** 277.20

**Total PO Amount:** 277.20
**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 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010255  
Corprew, Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States

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

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

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

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

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/27/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
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<td>03/28/2018</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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**Authorized Signature**
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<th>Supplier: 0000003723</th>
<th>Lion Eye Institute</th>
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<tbody>
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<tr>
<td>Attention: N Tx Eye Research Institute</td>
<td></td>
</tr>
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<td>Bill To: UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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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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<tr>
<td>1 - 1</td>
<td>Research Tissue</td>
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<td>2.00</td>
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<td>600.00</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

### DUPLICATE

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

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

### 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

### Supplier
- **0000015012**  
  Brown, Bettye  
  4921 Alandale Dr  
  Forest Hill TX 76119  
  United States

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<td>Subject payment for participation in IRB protocol #2015-088 on 3/28/2018</td>
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**Total PO Amount**  
\[ 110.00 \]
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<td>2.00</td>
<td>EA</td>
<td>625.00</td>
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**Schedule Total**

15750.00

**Total PO Amount**

15750.00

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

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

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

---

Authorized Signature
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**Purchase Order**

**Supplier:** 0000014707  
Saving Sight  
10560 N Ambassador Dr  
Ste 210  
Kansas City MO 64153  
United States

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

**Attention:** N Tx Eye Research Institute

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

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**Authorized Signature**
# Purchase Order

**Purchase Order**

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**Payment Terms**

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

- Dest, prepay & add
- GROUND

**Currency**

**Supplier:**

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<th>City, State, Zip</th>
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<tr>
<td>0000005156</td>
<td>Lovely, Rehana Sultana</td>
<td>3670 Crowberry Way, Euless TX 76040-7177, 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:**

- 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?**

**Line-Sch**

**Item/Description**

**Tax Exempt ID:**

**Mfg ID**

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<th><strong>Due Date</strong></th>
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<td>Reimbursement for Membership Dues to American Association of Anatomists</td>
<td>1.00 EA</td>
<td>130.00</td>
<td>130.00 03/30/2018</td>
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**Schedule Total**

| 130.00 |

| 2 - 1 | Reimbursement for membership dues to American Association of Clinical Anatomists | 1.00 EA | 150.00 | 150.00 03/30/2018 |

**Schedule Total**

| 150.00 |

**Total PO Amount**

| 280.00 |
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000011062  
DeBolt, Jacquelyn  
1600 Virginia Pl  
Fort Worth TX 76107  
United States

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

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

<table>
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Schedule Total  
Total PO Amount  
270.00  
270.00

Authorized Signature
## Purchase Order

**Vendor:** 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:

### Line-Sch

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<tr>
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<td>04/02/2018</td>
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**Schedule Total**  
78.79

**Total PO Amount**  
78.79

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

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

<table>
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<td>1 - 1</td>
<td>ACOP Registration - reimbursement</td>
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<td>04/03/2018</td>
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**Schedule Total**  
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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

| Supplier | Montenegro, Debbie Elizabeth  
7100 Windy Ridge Dr  
Fort Worth TX 76123-4861  
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**  
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  

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<tr>
<td>Williams, Kimberly Dawn</td>
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<tr>
<td>901 Vinewood Ct</td>
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<tr>
<td>Burleson TX 76028-6797</td>
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<tr>
<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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## Tax Exempt?

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<td>1 - 1</td>
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<td>04/03/2018</td>
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**Schedule Total** 1590.00

**Total PO Amount** 1590.00

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Authorized Signature
**Purchase Order**

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

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

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

**Tax Exempt?**

**Tax Exempt ID:**

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<td>1.00</td>
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<td>200.00</td>
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<td>04/04/2018</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000013906  
Horner, Susanna R  
805 Cobblestone Ct  
Cedar Hill TX 75104-5705  
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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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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| 1 - 1    | Susanna Horner  
Student Las Vegas  
Nat'l Lipid Assoc meeting |        | 1.00     | EA  | 500.00   | 500.00       | 04/04/2018 |

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000000553  
Daniel, Steffi Stephen  
3616 Bryce Ave Apt 21  
Fort Worth TX 76107-4002  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

**Attention:** Student Affairs

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

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

**UN 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:** 0000069723  
Walters, Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
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**  
159.30

**Total PO Amount**  
159.30

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Denton TX 76205
United States

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

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<td>9812 Sherwood Farm Rd</td>
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<td>Owings Mills MD 21117</td>
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*This is not a valid Purchase Order.*

Attention: Ctr / Diversity & Intr1 Progs

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

Authorized Signature

Purchase Order

DENTON TX 76205
United States

Supplier: 0000010968
Velarde, Elizabeth
3207 Hedgerow Dr
Dallas TX 75235-7621
United States

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United States

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

1 - 1 Stipend for participating in the UNTSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.
1.00 EA 2265.00 2265.00 04/05/2018

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

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Denton TX 76205
United States

**Purchase Order**
HS763-0000143184
04/26/2018
04/26/2018
04/26/2018
04/26/2018
04/26/2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

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

**Tax Exempt?**

**Replenishment Option:**
Standard

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

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

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**Supplier:** 0000005156  
Lovely, Rehana Sultana  
3670 Crowberry Way  
Euless TX 76040-7177  
United States

---

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Denton TX 76205  
United States

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

**UNT Health Science Center**
UNT System Business Service Center
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**Supplier:** 0000004395
Physical Therapy Student Association
3500 Camp Bowie Blvd
Fort Worth TX 76107-2644
United States

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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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**Total PO Amount**  

1500.00  

1500.00

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

**Supplier:** 0000015515  
Human Anatomy Society  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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

<table>
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<td>Participation in Mentors for Life July 10-12, 2017</td>
<td>1.00 EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>04/13/2018</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>PO Price</th>
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<th>Due Date</th>
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<td>Participation in Mentors for Life July 10-12, 2017</td>
<td></td>
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**Schedule Total**: 1000.00

**Total PO Amount**: 1000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPPLICATE Dispatch Via Print

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<tr>
<td>30 days</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000000549
Raven, Peter B
7017 Golden Gate Dr
Fort Worth TX 76132-3700
United States

Ship To: This is not a valid Purchase Order.
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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>
<thead>
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<td>Subject payment for participation in IRB protocol #2015-088 on 3/9/2018</td>
<td></td>
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<td>Standard</td>
<td>270.00</td>
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<td>04/06/2018</td>
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Schedule Total 270.00

Total PO Amount 270.00

Authorized Signature
### Purchase Order

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

**Supplier:** 0000011062  
DeBolt, Jacquelyn  
1600 Virginia PI  
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>Subject payment for participation in IRB protocol #2015-088 on 4/5/2018</td>
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**Schedule Total**  
80.00

**Total PO Amount**  
80.00

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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>Supplier: 0000005943</td>
<td>Meals On Wheels Inc</td>
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<td>Ship To:</td>
<td>Attention: Institute for Healthy Aging</td>
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<tr>
<td>1 - 1</td>
<td>Meals On Wheels Event Sponsorship</td>
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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**

| Supplier: 0000068486 | JPS Health Network  
| 1350 S Main St Ste 4000  
| Fort Worth TX 76104  
| United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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

| Tax Exempt? Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------------------|-----------------|----------------)--|---------|-----|---------|-------------|---------|
| 1 - 1                | Content Development - Milestone 2 - 25% - Standardizing Primary Care Pain Mgmt | | 1.00 | EA | 19200.00 | 19200.00 | 04/10/2018 |
| 2 - 1                | Content Development - Milestone 3 - 15% - Standardizing Primary Care Pain Mgmt | | 1.00 | EA | 11520.00 | 11520.00 | 04/10/2018 |
| 3 - 1                | Content Development - Milestone 4 - %10 - Standardizing Primary Care Pain Mgmt | | 1.00 | EA | 7680.00 | 7680.00 | 04/10/2018 |

**Total PO Amount**  
38400.00
**Purchase Order**

| Supplier: 0000011325 Bradford, Charla |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Inst for CV & Metabolic Dis |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

**Tax Exempt?**

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<td>Subject payment for participation in IRB protocol #2015-088 on 4/10/2018</td>
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<td>EA</td>
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<td>270.00</td>
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</table>

**Schedule Total** 270.00

**Total PO Amount** 270.00

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

**Supplier:** 000009499  
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  
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>Logan Thomas editing services</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
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<td>200.00</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

Authorized Signature
**Purchase Order**

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

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

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

<table>
<thead>
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<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
**Purchase Order**

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

---

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

| Ship To: 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>Four Star Cafe lunch</td>
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**Schedule Total**

|                  | 49.25     |

**Total PO Amount**

|                  | 49.25     |

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Authorized Signature
**Purchase Order**

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

**Supplier:** 0000010255  
Correw, Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States

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

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

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<th>PO Price</th>
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<td>1 - 1</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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

**Supplier:** 0000000111 African American Health Expo  
PO Box 170773  
Arlington TX 76003-0773  
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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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>Registration for Katherine Cantu, UNT Health Science Center, 3500 Camp Bowie Blvd, Fort Worth TX 76107</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

**Authorized Signature**
## Purchase Order

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

### Supplier
0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

### Ship To
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### Attention
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?
Y

### Tax Exempt ID:
Replenishment Option: Standard

### Line-Sch
1 - 1

### Item/Description
Invoice payment for overdue balance

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
21.00

### Extended Amt
21.00

### Due Date
04/20/2018

### Schedule Total
21.00

### Total PO Amount
21.00
| Supplier | Lion Eye Institute  
|          | 1410 N 21st St  
|          | Tampa FL 33605  
|          | United States |

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

| Attention: | N Tx Eye Research Institute |

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

| Tax Exempt? |  
| Line-Sch | Item/Description  
|          | Mfg ID  

| 1 - | Research Tissue  
| 2.00 | EA  
| 500.00 |  
| 1000.00 | 04/30/2018  

| Replenishment Option: | Standard |

| Total PO Amount | 1000.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015273  
Ballard, Mary E  
5617 Fletcher Ave Apt 310  
Fort Worth TX 76107  
United States

**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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### DUPLICATE Dispatch Via Print

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<tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Subject payment for participation in IRB protocol #2015-088 on 4/11/2018</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000069174  
Smith, Lisa M  
17 Winterfern Cv  
Little Rock AR 72211-4474  
United States

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

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

**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>Car rental for transporting NLM &amp; NNLN sit visit visitors. (Dr Brennan; Muriel Midon; Alan VanBieruliet; Franda Liv; Amanda Wilson)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>257.25</td>
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**Schedule Total**  
257.25

**Total PO Amount**  
257.25
# Purchase Order

**Supplier:** 0000000950  
Kremer, Timothy  
6340 Warwick Hills Drive  
Fort Worth TX 76132-4486  
United States

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**Attention:** Pediatrics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

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

<table>
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<td>Reimbursement for Conference Expenses</td>
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**Schedule Total**  
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**Total PO Amount**  
1255.77

**Authorized Signature**
### Purchase Order

**DUP麗EATE**

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

**Supplier:** 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

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

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

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<td>Zode lab lunch</td>
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<td>04/20/2018</td>
</tr>
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**Schedule Total**  
56.29

**Total PO Amount**  
56.29

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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

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

- **Ship To**:  
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  Purchase Order.  
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  reproduced for reporting  
  purposes only.

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

### Tax Exempt?

- **Line-Sch**:  
  **Item/Description**: food/meals  
  **Tax Exempt ID**: Mfg ID

### Quantity UOM PO Price Extended Amt Due Date

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**Schedule Total**

- **382.35**

**Total PO Amount**

- **382.35**

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**Authorized Signature**
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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<td>Reimbursement for Conference Expenses</td>
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Schedule Total 1866.70  
Total PO Amount 1866.70  

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

Purchase Order

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

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Attention: Center for Anatomical Sciences
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Schedule Total 33.15

Total PO Amount 33.15
**Purchase Order**

| Supplier: | 0000001984 Springhill Suites Marriott 3250 Lovell Ave Fort Worth TX 76107 United States |
| 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 |

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<td>lodging for TCHD STAR participants</td>
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**Schedule Total** 1726.56

**Total PO Amount** 1726.56
### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

| Supplier: 0000011866 | Ship To: Cressel, Patricia Ann  
3201 Sondra Dr Apt 407  
Fort Worth TX 76107  
United States | Attention: Inst for CV & Metabolic Dis | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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### Tax Exempt? Tax Exempt ID:

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<td>Subject payment for participation in IRB protocol #2015-088 on 4/11/2018</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

Authorized Signature
**Purchase Order**

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

**Supplier:** 0000010255
Corprew, Loraine
5616 Curzon
Fort Worth TX 76107
United States

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

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

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**Schedule Total**
80.00

**Total PO Amount**
80.00

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

### Purchase Order

**Supplier:** 0000015193
Disabled Sports USA
451 Hunderford Dr Ste 608
Rockville MD 20850
United States

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**Attention:** Prof & Continuing Education

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

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<td>Memorial Donation for Pat Casey</td>
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Authorized Signature

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

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

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

**Currency**

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## Purchase Order

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

**Supplier:** 0000002807  
Cox, Brittney Allyson  
3316 Briar Cv  
Grapevine TX 76051-6523  
United States

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

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

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**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:** 0000003389  
Rendon,Alexis P  
6204 Trail Lake Dr  
Fort Worth TX 76133-3406  
United States

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

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Denton TX 76205  
United States

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<tr>
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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
**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:** 0000001643
Conson, Maricar
2440 Fort Worth Ave Apt 5203
Dallas TX 75211-1822
United States

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

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

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
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<td>Registration for Dr. Lewis to attend the APA Annual Convention Aug 2018</td>
<td>1.00</td>
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Total PO Amount 295.00
# Purchase Order

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

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| 0000015419 Barget, Joseph  
3236 Jane Ln  
Haltom City TX 76117  
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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<td>Subject payment for participation in IRB protocol #2015-088 on 4/19/2018</td>
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**Schedule Total**  
205.00

**Total PO Amount**  
205.00

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Authorized Signature
**Purchase Order**

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

---

**Supplier:** 0000002937  
Habiba, Nusrath Mohideen  
8101 Brahmin Ct  
Fort Worth TX 76131-1642  
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**  
1213.00

**Total PO Amount**  
1213.00

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

---

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

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**Attention:** Cell Biology & Immunology

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

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**Schedule Total**  
172.67

**Total PO Amount**  
172.67

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**Authorized Signature**
Purchase Order

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

Authorized Signature

DentON 76205
United States

Purchase Order
HS763-0000143529 04-25-2018

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: 0000000821
Maddux,Scott David
1633 Lexington PI
Bedford TX 76022-7533
United States

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

Attention: Center for Anatomical Sciences

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

Tax Exempt?

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<td>Reimbursement for lunch with seminar speaker; Scott Maddux, Naomi Cleghorn, Alexa Pennavaria</td>
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Schedule Total 54.95

Total PO Amount 54.95

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

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

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

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<td>Reimbursement - Ma Lab Lunch on 4/12/2018; Dr. Rong Ma, Sarika Chaudhari, Parisa Y. Shotorbani &amp; Visiting Scholar</td>
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<td>1.00</td>
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**Schedule Total**  
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**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

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

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<td>Severance Flash Drive</td>
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**Total PO Amount**
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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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

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**Attention:** Cell Biology & Immunology

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

### Supplier:

- **Supplier:** 0000001822  
- **Supplier Name:** Su, Dong Ming  
- **Address:** 5605 Wills Creek Ln  
- **City:** Fort Worth  
- **State:** TX  
- **Postal Code:** 76179-7627  
- **Country:** United States

### Notes:

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

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420.00

**Total PO Amount**  
420.00
**Supplier:** 0000015507
Robertson, Andrew  
1808 Windsong Cir  
Keller TX 76248  
United States

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**Attention:** Diana Carda

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Denton TX 76205  
United States

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<td>Work on the Prototyping for Mentis Project RF40004</td>
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**Schedule Total**

**Total PO Amount**

2000.00
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

Ship To:

Attention: Center for Anatomical Sciences
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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

1000.00

**Total PO Amount**

1000.00

Authorized Signature
# Purchase Order

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

**Supplier:** 0000010482  
Lake, Chris  
Lake Prosthetics and Research LLC  
350 Westpark Way Ste 108  
Euless TX 76040  
United States

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Denton TX 76205  
United States

**Attention:** Diana Carda  
**Ship To:**  
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**Total PO Amount**  
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Authorized Signature
**Supplier:** 0000001738  
Mathis, Keisa Williams  
8629 Paper Birch Ln  
Fort Worth TX 76123-5059  
United States

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

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

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**Schedule Total**  
60.00

**Total PO Amount**  
60.00
### Purchase Order

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

**Supplier:** 0000012167
Donahue, James V
374 CR 4576
Boyd TX 76023
United States

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United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Hoang, Christine Nha-Yen</td>
<td>3701 Potomac Ave</td>
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<td>Fort Worth TX 76107-1723</td>
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**Supplier:**

| Supplier: 0000001211 | **Ship To:** |
| Hoang, Christine Nha-Yen | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| 3701 Potomac Ave | |
| Fort Worth TX 76107-1723 | |
| 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 ID:**

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| Mfg ID |
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| 04/26/2018 |

**Schedule Total**

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| 69.85 |

**Total PO Amount**

| Total PO Amount |
| 69.85 |

**Authorized Signature**
### Purchase Order

**Suppliers:** 0000002268  
Lieto, Janet Marie  
343 Creek Bend Dr  
Aledo TX 76008-2749  
United States

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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
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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

**Purchase Order**  
**Supplier:** 0000002614  
MedTutor.com LLC  
1501 S 40th Ave  
Hattiesburg MS 39402  
United States

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

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

**Supplier:** 0000015582  
Crowley ISD  
1900 Crowley Pride Dr  
Fort Worth TX 76036-8535  
United States

**Ship To:** This is 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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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier: 0000021018 Charles River Laboratories Inc**

**Ship To:**

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

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Denton TX 76205
United States

**Supplier:**

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

**Bill To:**

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

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**Total PO Amount**

342.29
**UNTHSC Procurement:**

**Order Details:**

- **Supplier:** Golf Club Fossil Creek, 3401 Clubgate Dr, Fort Worth TX 76137, United States
- **Ship To:**
  - This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Prof & Continuing Education
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States
- **Replenishment Option:** Standard
- **Line-Sch**
  - **Item/Description**
  - **Mfg ID**
  - **Quantity**
  - **UOM**
  - **PO Price**
  - **Extended Amt**
  - **Due Date**

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**Summary:**

- **Total PO Amount:** 3507.96
- **Schedule Total:** 3507.96
# Purchase Order

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

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

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

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**Schedule Total**  
40.96

**Total PO Amount**  
40.96

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

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

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

**Ship To:**
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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>Reimburse for Annual program evaluation committee meeting on 4/26/18. Please see attachment for names of those who attended the meeting</td>
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Authorized Signature
**Purchase Order**

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**Supplier:** 0000006052  
Jin, Kunlin  
4300 Paula Ridge Ct  
Fort Worth TX 76137-2943  
United States

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**Attention:** Institute for Healthy Aging

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

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**Schedule Total**  
104.80

**Total PO Amount**  
104.80

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

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

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

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

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**Total PO Amount**  
342.29

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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:**  
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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

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

Supplier: 0000005361
Gladden Water
PO Box 455
Excelsior MN 55331-0455
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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**Purchase Order**

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

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**Supplier:** 0000005529  
Toofan, Jessica Manheim  
3117 Sondra Dr Apt 207  
Fort Worth TX 76107-7702  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
102.69

**Total PO Amount**  
102.69

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**Authorized Signature**
### Purchase Order

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

**Supplier:** Nejtek, Vicki Allene  
5800 River Meadows PI  
Fort Worth TX 76112-1079  
United States

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**Attention:** Institute for Healthy Aging

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

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**Schedule Total**

28.80

**Total PO Amount**

28.80

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**Authorized Signature**
## Purchase Order

**Purchase Order**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000001682  
Singh,Meharvan  
20 Legend Rd  
Benbrook TX 76132-1038  
United States

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

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

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**Authorized Signature**
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| Schedule Total | 210.70 |
| Total PO Amount | 210.70 |

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<th>Attention: Ctr f/Diversity &amp; Intrn'l Progs</th>
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**Supplier:** 0000000509  
Chaudhari, Sarika  
10304 Linger lane  
Fort worth TX 76244  
United States

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Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 - 1 | Reimbursement: American Physiological Society membership renewal | | 1.00 | EA | 97.53 | 97.53 | 05/08/2018

**Schedule Total** 97.53

2 - 1 | Reimbursement: Society for Experimental Biology and Medicine regular membership | | 1.00 | EA | 90.00 | 90.00 | 05/08/2018

**Schedule Total** 90.00

3 - 1 | Reimbursement: Society for Experimental Biology and Medicine membership renewal | | 1.00 | EA | 90.00 | 90.00 | 05/08/2018

**Schedule Total** 90.00

4 - 1 | Reimbursement: American Physiological Society regular membership | | 1.00 | EA | 14.19 | 14.19 | 05/08/2018

**Schedule Total** 14.19

**Total PO Amount** 291.72

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<td>Moore, Quincy C</td>
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Schedule Total: 150.00

Total PO Amount: 150.00
## Purchase Order

**Supplier:** 0000002774  
Ramesh, Aramandal  
7216 Natchez Pointe Dr  
Nashville TN 37221  
United States

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### Tax Exempt?

**Line-Sch**  | **Item/Description**  | **Tax Exempt ID:**  | **Mfg ID**  | **Quantity**  | **UOM**  | **Replenishment Option:**  | **PO Price**  | **Extended Amt**  | **Due Date**
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1 - 1  | pilot project reviewer for STAR Fellowship Cohort 5_Aramandal Ramesh_2018  |  |  | 1.00  | EA  | Standard  | 150.00  | 150.00  | 05/11/2018

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**Schedule Total**  | **150.00**

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**Total PO Amount**  | **150.00**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001221  
Park, Inwoo  
2300 Gutierrez Dr  
Fort Worth TX 76177-7257  
United States

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**Attention:** Cell Biology & Immunology

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United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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

Authorized Signature

Purchase Order

DUPORUTE Dispatch Via Print
Purchase Order Date Revision
HS763-0000143878 05-14-2018
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: 0000001848 Spence-Almaguer, Emily Elizabeth
4000 Hulen Pl Apt 470
Fort Worth TX 76107-7383
United States

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Denton TX 76205
United States

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

1 - 1 Reimbursement for lunch meeting: TESSA goal completion celebration / Mariposa Latin Kitchen on 12-21-2017 Attendees: Dr. Spence-Almaguer, Jessica Grace, Clara Ramirez, Clara Tristan, Irene Gallegos, Alita Andrews, Shlesma Chhetri, and Daniella Rohr
1.00 EA 146.95 146.95 05/14/2018

Schedule Total 146.95

2 - 1 Reimbursement for lunch meeting on 12-22-2017 with Dr. Katherine Fogelberg and Deborah Woods to discuss Community Animal Health Worker program
1.00 EA 49.56 49.56 05/14/2018

Schedule Total 49.56

3 - 1 Reimbursement for lunch team meeting / Fireside Pies on 03-14-2018 Attendees: Dr. Spence-Almaquer, Jessica Grace, Clara Ramirez, Clara Tristan, Irene Gallegos, Alita Andrews, Shlesma Chhetri, Katherine Cantu and Daniella Rohr
1.00 EA 172.89 172.89 05/14/2018

Schedule Total 172.89

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

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Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total**
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4 | 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 | | 1.00 | EA | 91.86 | 91.86 | 05/14/2018 | 172.89
5 | Reimbursement for goodbye lunch team meeting / Gloria's Restaurant on 04-25-2018 Attendees: Dr. Spence-Almaguer, Jessica Grace, Irene Gallegos, Alita Andrews, Shlesma Chhetri, and Dr. Marcy Paul. | | 1.00 | EA | 92.33 | 92.33 | 05/14/2018 | 92.33
6 | Reimbursement for going away lunch team meeting / Byblos on 05-08-2018 Attendees: Dr. Spence-Almaguer, Shlesma Chhetri, Katherine Cantu and Daniella Rohr | | 1.00 | EA | 53.31 | 53.31 | 05/14/2018 | 53.31

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

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UNT System Business Service Center  
Denton TX 76205  
United States

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<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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**Total PO Amount**  
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Braithwaite, Alycia  
3309 Sherrye Dr  
Plano TX 75074-4670  
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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**Supplier:** 0000000551  
Javier, Damaris  
4904 Winterview Dr  
Mansfield TX 76063-6767  
United States

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Denton TX 76205  
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| 26.79 |

**Total PO Amount**

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**Supply:** 0000015517  
Student National Medical Association  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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Denton TX 76205  
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**Total PO Amount**  
3000.00
# Purchase Order

| Supplier: 0000010190 Forner, Elizabeth |
|-----------------------------|-----------------------------|
| 2017 Ashland Ave |
| Fort Worth TX 76107-3855 |
| United States |
| Ship To: |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th>Attention: Pediatrics</th>
</tr>
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<tbody>
<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
</tr>
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<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Student Award for presentation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>05/15/2018</td>
</tr>
</tbody>
</table>

| Total PO Amount | 500.00 |

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

**Supplier:** 0000002483  
Magie, Richard D  
855 Montgomery St  
Fort Worth TX 76107-2553  
United States

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

<table>
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<th>Due Date</th>
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<td>Line-Sch</td>
<td>Catch 1 lunch reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.37</td>
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</table>

**Schedule Total**  
43.37

**Total PO Amount**  
43.37

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

**Supplier:** 0000001984
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

**Attention:** Admissions

---

<table>
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<tr>
<td>1 - 1</td>
<td>15 rooms for the 2018 JAMP Summer Internships. (No deposit is needed at this time)</td>
<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**

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

**Supplier:** 0000007135  
Chaudhary, Pankaj  
3220 Donnelly Cir Apt 2006  
Fort Worth TX 76107-5469  
United States

**Ship To:**  
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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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<tr>
<td>1 - 1</td>
<td>Lunch meeting meal reimbursement_May 14 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.70</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**

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

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

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

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<th>Due Date</th>
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<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>
<td>113.57</td>
<td>05/17/2018</td>
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**Schedule Total**  
113.57

**Total PO Amount**  
113.57

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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**  
**HS763-0000144014**  
**05-17-2018**  
**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

---

**Tax Exempt?**

---

**Tax Exempt ID:**

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**Replenishment Option:** Standard
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000000963  
Patterson, Rita  
917 Mill Road  
Springtown TX 76082  
United States

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

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

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<table>
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<tbody>
<tr>
<td>1 – 1</td>
<td></td>
<td>Reimbursement to Rita Patterson, PhD for a Human Movement Performance Lab Meeting Luncheon on May 16, 2018.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>203.47</td>
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**Schedule Total**  
203.47

**Total PO Amount**  
203.47

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**Authorized Signature**
# Purchase Order

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

**Supplier:** 0000000975
Medical City Fort Worth
Attn: Accounting
900 8th Ave Ste 520
Fort Worth TX 76104
United States

**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

<table>
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<tr>
<td>1-1</td>
<td>Reimbursement to Medical City for overpayment for a meal during Dr. Yurvati's ACGME travel</td>
<td></td>
<td>1.00</td>
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<td>22.15</td>
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Schedule Total: 22.15

Total PO Amount: 22.15
**Purchase Order**

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<tr>
<td>Attention:</td>
<td>Inst for CV &amp; Metabolic Dis</td>
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<tr>
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<td>UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to:</td>
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**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1</td>
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<td>Reimbursement:</td>
<td></td>
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<td>75.00</td>
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**Schedule Total** | 75.00 |

**Total PO Amount** | 75.00 |
**Purchase Order**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>pilot project reviewer for STAR Fellowship Cohort 5_Marcela Gutierrez_2018</td>
<td>0000015466</td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
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*Schedule Total* 150.00

*Total PO Amount* 150.00

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**Supplier:** 0000015466
Marcela Nava
4363 Alamo Ave
Fort Worth TX 76107-6318
United States

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

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

---

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

**SUPPLIER:** 000007820  
Montenegro, Debbie  
Elizabeth  
7100 Windy Ridge Dr  
Fort Worth TX 76123-4861  
United 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>1 -</td>
<td>Teaching Supplies</td>
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<td>1.00</td>
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<td>49.20</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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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>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001377  
Krishnamoorthy, Raghu R  
152 Hollywood Dr  
Coppell TX 75019-7302  
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:** N Tx Eye Research Institute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
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<tr>
<td>1 - 1</td>
<td>Lab supplies</td>
<td>1.00</td>
<td>EA</td>
<td>675.00</td>
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**Schedule Total**  
675.00

**Total PO Amount**  
675.00

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/20/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td>15.00</td>
<td>05/18/2018</td>
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Schedule Total 15.00

Total PO Amount 15.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000002770  
Hodge, Lisa Michelle  
1008 Telford Trl  
Crowley TX 76036-4681  
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>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement: Hodge Lab Lunch; Attendees: Dr. Lisa Hodge, Chris &amp; Mrs. Pastrana, Rudy Castillo, Shea Ruelas &amp; Wade Williams</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
148.41

**Total PO Amount**  
148.41
### Purchase Order

**Supplier:** 0000002334
Sparks, Chandler  
4613 Ohio Garden Rd  
Fort Worth TX 76114-2728  
United States

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

**Attention:** Diana Carda

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

<table>
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<th>Line- Sch</th>
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<td>2018 John Harakal, DO OMM Award to Chandler Sparks.</td>
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<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
## Purchase Order

**Authorized Signature**

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

### Supplier: 0000002498
Henke, Austin  
641 Meadow Ln  
Allen TX 75002-8330  
United States

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

### Tax Exempt?  
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**Mfg ID**  
**Quantity**  
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**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>The John Harakal, DO 2018 OMM Award for Recipient Austin Henke</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>05/21/2018</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:** 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>Dest, prepay &amp; add</td>
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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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### Payment Terms
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
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<td>1 - 1</td>
<td>2018 Submission Fee (PORP, OPCR, POCR)</td>
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<td>3.00</td>
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<td>20.00</td>
<td>60.00</td>
<td>05/21/2018</td>
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**Schedule Total**
60.00

**Total PO Amount**
60.00

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

**Supplier:** 0000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States

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

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<td>1 - 1</td>
<td>BLS Course: Heartsaver with AED/first Aid</td>
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**Schedule Total**  
1045.00

**Total PO Amount**  
1045.00

Authorized Signature
## Purchase Order

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

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**Attention:** Center for Anatomical Sciences  

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

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<th>Extended Amt</th>
<th>Due Date</th>
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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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<td>1.00</td>
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**Schedule Total**  
84.96  

**Total PO Amount**  
84.96  

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

**Supplier:** 0000001380  
Ma, Rong  
2217 Alisa Ln  
Trophy Club TX 76262-3406  
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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<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement: Good bye lunch for visiting scholar Dr. Linjing Huang; Attendees - Dr. Ma, Dr. Huang, Sarika &amp; Parisa on 5/17/2018</td>
<td></td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
58.27

**Total PO Amount**  
58.27
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<td>6916 Bal Lake Dr</td>
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| Attention: | Center for Anatomical Sciences |

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<td>1 - 1</td>
<td>Reimbursement for lunch with Rita Patterson and prospective student, Lauren Hemphill at Righteous Foods</td>
<td></td>
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| Details: | 28.82 |

| Details: | 28.82 |

Authorized Signature
## Purchase Order

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

| Supplier: 0000002216 | Miller, Haylie Lauren  
2865 E Eisenhower Pkwy  
Ann Arbor MI 48108-3220  
United States |
|----------------------|----------------------------------|
| **Ship To:** | **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 |
| This is not a valid Purchase Order.  
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<td>Dest, prepay &amp; add</td>
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</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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</table>
Ashley.  
Barraza@untsystem.edu |

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<th>UOM</th>
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<td>1 - 1</td>
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<td>2 - 1</td>
<td>Reimbursement Haylie Miller</td>
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**Total PO Amount** | **109.08**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 000003631 Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intn'l Progs  
Bill To:  
UNT System Business Service Center  
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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| 1 - 1    | consultant_pilot  
project  
reviewer_RThorpe | 1.00     | EA  | Standard             | 150.00   | 150.00       | 05/30/2018 |

**Schedule Total**  
150.00

**Total PO Amount**  
150.00
### Purchase Order

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

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

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

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

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<td>Research Tissue</td>
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<td>06/08/2018</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000001171  
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

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

<table>
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<td>Business meals</td>
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**Total PO Amount**  
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<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000069723</td>
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<tr>
<td>1102 Versailles Ct</td>
<td>Southlake TX 76092-8824</td>
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<td>Attention: SPH-Dean's Office</td>
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<td>reimbursement meal</td>
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**Purchase Order**

**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 & Intr'l Progs

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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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<tr>
<td>1</td>
<td>business meal reimbursement for Harlan Jones 5-19-18 &amp; 5-20-18</td>
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<td>EA</td>
<td>79.95</td>
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**Schedule Total**  
79.95

**Total PO Amount**  
79.95

Authorized Signature
## Purchase Order

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

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<td>1 - 1</td>
<td>Lunch reimbursement for team GRA Training on 05/29/2018. Attendees: GRA's Claire Deahl and Brittaney Sanderson</td>
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<td>1.00</td>
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**Schedule Total**  
42.17

**Total PO Amount**  
42.17

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Attention: SPH-Dean's Office

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

Authorized Signature
## Purchase Order

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

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

**Supplier:** 0000022688
**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?
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<td>I-129 Filing Fee for Wei Zhang H1-B</td>
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**Schedule Total:** 460.00

**Total PO Amount:** 460.00

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**Authorized Signature**
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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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

**Attention:** Institute for Healthy Aging

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

**Tax Exempt?**

**Tax Exempt ID:**

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

Authorized Signature
### Purchase Order

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

**Authorized Signature**

**Purchase Order**

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<tr>
<td>HS763-0000144308</td>
<td>06-04-2018</td>
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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:** 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

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

**Attention:** N Tx Eye Research Institute

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

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

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Vent cover for office</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.99</td>
<td>19.99</td>
<td>06/04/2018</td>
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<td>Schedule Total</td>
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<td></td>
<td></td>
<td></td>
<td>19.99</td>
<td></td>
</tr>
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| 2 - 1    | Vent covers for office      |        | 1.00     | EA  | 21.99    | 21.99        | 06/04/2018   |
|          | Schedule Total              |        |          |     |          | 21.99        |              |

**Total PO Amount**  
41.98
### Purchase Order

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

---

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

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

**Attention:** Cell Biology & Immunology

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

---

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<tr>
<td>1 - 1</td>
<td>Michael's Cuisine lunch</td>
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<td>60.88</td>
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<td>06/07/2018</td>
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<td>2 - 1</td>
<td>Lunch for Olga Sizova Committee Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<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>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>60.00</td>
<td>120.00</td>
<td>06/07/2018</td>
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**Total PO Amount:** 237.11

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000002345  
Chhetri, Shlesma  
225 Bailey Avenue  
Apt 225  
Fort Worth TX 76107  
United States

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

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

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

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<th>Due Date</th>
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<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

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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</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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

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

<table>
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<td>1 - 1</td>
<td>Fraud Prevention and Detection Fee, H1B</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>06/05/2018</td>
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**Schedule Total** 500.00

**Total PO Amount** 500.00

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

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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Premium Processing Fee, H1-B Bindu Kodati 1.00 EA 1225.00 1225.00 06/05/2018

Schedule Total 1225.00

Total PO Amount 1225.00
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

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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>I-129 Filing Fee for Bindu Kodati H1-B</td>
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<td>1.00</td>
<td>EA</td>
<td>460.00</td>
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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

**Purchase Order**

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<tr>
<td>1</td>
<td>Md Adullah Mamun-</td>
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<td>49.00</td>
<td>49.00</td>
<td>06/08/2018</td>
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<tr>
<td></td>
<td>Texas Health Disparities Conference</td>
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**Schedule Total**  
49.00

**Total PO Amount**  
49.00

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**Supplier:** 0000004876  
Mamun, Md Abdullah A  
3100 Hamilton Ave Apt 1220  
Fort Worth TX 76107-1882  
United States

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

---

**Authorized Signature**
## Purchase Order

**Purchase Order**

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</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Ricardo.Bailey@untsystem.edu">Ricardo.Bailey@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000000821
Maddux, Scott David
1633 Lexington PI
Bedford TX 76022-7533
United States

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

**Attention:** Center for Anatomical Sciences

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

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Reimbursement for wrist rests purchased at Office Depot</td>
<td>0000000821</td>
<td>19.98</td>
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**Schedule Total**

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

**Supplier:** 0000016100  
Bistransin, Katie E  
105 Tehama Ct  
Allen TX 75013-3688  
United States

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

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

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<tr>
<td>1 - 1</td>
<td>Award Money for Weis Family Clinical Award 2018 – Katie Bistransin</td>
<td>1.00 EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>06/06/2018</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
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<tbody>
<tr>
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<td>FWEA Screening for RC00078</td>
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<td></td>
<td></td>
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Schedule Total 186.00

Total PO Amount 186.00
## 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

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

### Tax Exempt?
- No

### Ship To:
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### Line Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | MS editing: (Revision) Atrophied thymus plays a role as a tumor reservoir for harboring melanoma cells |  | 1.00 | EA | 200.00 | 200.00 | 06/07/2018

### Schedule Total

**200.00**

### Total PO Amount

**200.00**

### Authorized Signature
**Purchase Order**

| SUPPLIER: 0000014341 | Hrishi Baskaran Company LLC  
|-----------------------|-----------------------------  
| 3043 Hollowbrook Ln  | Frisco TX 75033  
| United States |  

**Ship To:**

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**Attention:** Office of the President

**Bill 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** | **Replenishment Option:** Standard  
--- | --- | ---  
1 - 1 | Retreat 5/11/2018 |  

**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | ---  
1.00 | EA | 14802.62 | 14802.62 | 06/11/2018  

**Schedule Total** | 14802.62  

**Total PO Amount** | 14802.62

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000011719  
Rosenberg, Alexander  
2655 Crestwood Ln  
Riverwoods IL 60015-1904  
United States

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

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

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<td>1 - 1</td>
<td>Reimbursement: JMP 14 PC (12-Month License) - Download on 5/25/2018</td>
<td></td>
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<td>1.00</td>
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**Schedule Total**  
49.95

**Total PO Amount**  
49.95

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

**Purchase Order**

**Supplier:** 0000002633
Zode, Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

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

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

**Language:**
English

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<tr>
<td>1 - 1</td>
<td>First aid kit for lab</td>
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Schedule Total

14.88

Total PO Amount

14.88
**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:** 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:** CARDS Advisory services and participation_Blakley  
**Quantity** 5.00  
**UOM** HR  
**PO Price** 30.00  
**Extended Amt** 150.00  
**Due Date** 06/12/2018

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<td>5.00</td>
<td>HR</td>
<td>30.00</td>
<td>150.00</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

Authorized Signature

Supplier: 0000015761
Blanco, Teresa
4941 Madyson Rdige Dr
Fort Worth TX 76133
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

<table>
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<th>Line-Sch</th>
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<td>CARDS advisory and participation services_Blanco</td>
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<td></td>
<td>5.00 HR</td>
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<td>150.00</td>
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Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
**Supplier:** 0000015779  
Woods, Deborah L  
2358 Beverly Ave  
Fort Worth TX 76104  
United States

**Ship To:**  
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**Attention:** Public Health Education

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

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<tr>
<td>1 - 1</td>
<td>CARDS advisory and participation services_Woods</td>
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<td>3.00</td>
<td>HR</td>
<td>30.00</td>
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**Schedule Total**  
90.00

**Total PO Amount**  
90.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015775
Ramos, Sky
5745 Lenore St
Fort Worth TX 76134
United States

**Ship To:**
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**Attention:** Public Health Education

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

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**Schedule Total**
150.00

**Total PO Amount**
150.00

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**Authorized Signature**
## Purchase Order

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

**Suppliers:**  
0000015772 Moreno, Rebecca  
3233 Marie Ln  
Fort Worth TX 76123  
United States

### Purchase Order Details

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**Schedule Total:** 90.00

**Total PO Amount:** 90.00

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Authorized Signature

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UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000015763 Contreras, Mercedes |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Public Health Education |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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Schedule Total 90.00

Total PO Amount 90.00

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

**Supplier:** 0000015776
Stafford, Gala Michelle
5616 Pinson St
Fort Worth TX 76119
United States

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**Attention:** Public Health Education
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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Schedule Total 150.00

Total PO Amount 150.00
**Authorized Signature**

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

---

**Supplier:** 0000015773  
Perez, Crystal  
7104 Chapman Dr  
North Richland Hills TX  
76182  
United States

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**Attention:** Public Health Education

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Denton TX 76205  
United States

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### Purchase Order

**DUPLICATE**  
**Dispatch Via Print**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000015773  
Perez, Crystal  
7104 Chapman Dr  
North Richland Hills TX  
76182  
United States

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**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

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

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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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

---

**Supplier:** 0000015762  
Robinson, Jenice Cash  
3009 Lake Como Dr  
Fort Worth TX 76107  
United States

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**Bill To:** UNT System Business Service 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: 0000015767 Giddens, Cora Earlene |
| 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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**Schedule Total** 150.00

**Total PO Amount** 150.00

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

**Supplier:** 0000015769  
Guerrero, Yuriria  
3708 Wisteria Dr  
Fort Worth TX 76140  
United States

**Ship To:**  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**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

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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

---

**Suppliers:**  
0000015780  
Smith, Debbie  
8329 Rolling Rock Dr  
Fort Worth TX 76123  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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**Authorized Signature**
**Supplier:** 0000015765  
Flamand, Claudia  
985 Bentley Dr  
Roanoke TX 76262  
United States

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

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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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**Authorized Signature**
## Purchase Order

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

**Supplier:** 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

**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:**
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Denton TX 76205
United States

### Line-Item Details

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**Schedule Total**
48.00

**Total PO Amount**
48.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000000200  
Yavuz, Metin  
3072 High Cliff Dr  
Grapevine TX 76051-6803  
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  
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**Denton TX 76205**  
**United States**

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**Tax Exempt?**  
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83.16  
83.16

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000004876  
Mamun, Md Abdullah A  
3100 Hamilton Ave Apt  
1220  
Fort Worth TX 76107-1882  
United States

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

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**Total PO Amount**  
240.00

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

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

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

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

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>City</td>
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<tr>
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**Ship To:**

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**Attention:** Pediatrics

**Bill To:**

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

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**DUPLICATE**

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

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

**Ship To:**

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**Attention:** Pediatrics

**Buyer**

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

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**Total PO Amount**

|          |        |          |     | 49.00    |              |          |

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

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

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

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**Schedule Total**
55.05

**Total PO Amount**
55.05

Authorized Signature
**Purchase Order**

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

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

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<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** | **813.81**

**Total PO Amount** | **813.81**
**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></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000014163  
Davis,Kelly Cue  
4241 N 34th St  
Phoenix AZ 85018  
United States

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

---

**Supplier:** 0000014163  
Davis,Kelly Cue  
4241 N 34th St  
Phoenix AZ 85018  
United States

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Denton TX 76205  
United States

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<td>Consulting regarding condom use resistance measures</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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Authorized Signature
**Purchase Order**

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

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

**Ship To:**
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**Attention:** 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>Remaining balance due on invoice #92333352 from 9/27/2016; Animals already received Sept. 2016</td>
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<td>1.00</td>
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<td>193.00</td>
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**Schedule Total**

| | 193.00 |

**Total PO Amount**

| | 193.00 |

Authorized Signature
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<td>MLA Symposium Attendance Reimbursement</td>
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<td>1092.12</td>
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Schedule Total 1092.12

Total PO Amount 1092.12
## Purchase Order

**Authorized Signature**

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

| Supplier: 0000016162 Paloutzian, Andrea Dawn | **Ship To:** Paloutzian, Andrea Dawn  
1201 Canal St Apt 507  
New Orleans LA 70112  
United States |

| **Attention:** Library |

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

| **Authorized Signature** |

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<td>1037.90</td>
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### Schedule Total

| **1037.90** |

| **Total PO Amount** |
| **1037.90** |
# Purchase Order

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

**Supplier:** 0000013197  
Appana, Srikala  
1000 Henderson St Apt 332  
Fort Worth TX 76102-4566  
United States

**Ship To:**  
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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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**Total PO Amount**  
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Authorized Signature
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**Schedule Total**  
1132.12

**Total PO Amount**  
1132.12

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**Attention:** Library

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

**Supplier:** 0000016165  
Davis, Linda M  
589 Renaissance Loop SE  
Rio Rancho NM 87124  
United States

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

---

Authorized Signature
**PURCHASE ORDER**

**Supplier:** 0000004395  
Physical Therapy Student Association  
3500 Camp Bowie Blvd  
Fort Worth TX 76107-2644  
United States

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

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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Schedule Total 500.00

Total PO Amount 500.00
**Purchase Order**

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

**Attention:**
Center for Anatomical Sciences

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**Supplier:**
0000015515  
Human Anatomy Society  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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**Schedule Total**

500.00

**Total PO Amount**

500.00

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

**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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**Schedule Total**
500.00

**Total PO Amount**
500.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000015513  
Forensic Investigation  
Research and  
Education - HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

**Address:**  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

**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**  
500.00

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

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

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

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

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<td>Reimbursement: Dr. Du's meal expenses while visiting for seminar 6/8/2018 to 6/11/2018</td>
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<td>Reimbursement: Parking at DFW airport while dropping off Dr. Du on 6/12/2018</td>
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**Purchase Order**  
**HS763-0000144578**  
**06-18-2018**

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**Replenishment Option:** Standard

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**Schedule Total**  
112.49

**Total PO Amount**  
112.49

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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### Supplier

**0000016304**

Reech-Harper, Celise
111 Bon Ami St
DeRidder LA 70634
United States

### Ship To

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Library

### Bill To

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United States

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### Schedule Total

1452.62

### Total PO Amount

1452.62
Purchase Order

Supplier: 0000016310
Fuselier,Bridget Ardoin
1093 JOhn D Hebert Rd
Breaux Bridge LA 70517
United States

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Schedule Total 275.50

Total PO Amount 275.50
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

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

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

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

| Schedule Total | 60.00 |

**Total PO Amount**

| Total PO Amount | 60.00 |

---

Authorized Signature
### Purchase Order

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

**Authorized Signature**

---

**Supplier:** 0000000200  
Yavuz, Metin  
3072 High Cliff Dr  
Grapevine TX 76051-6803  
United States

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

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| 2 - 1    | Metin Yavuz reimbursement |        | 1.00     | EA  | 21.63    | 21.63        | 06/19/2018 |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              |         |
| Schedule Total |                      |        |          |     | 21.63    |              |         |

**Total PO Amount**  
125.08
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**UN System Business Service Center**  
Dispatch Via Print  
HS763-0000144615  
06-20-2018  
Revision

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

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

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**Schedule Total:** 720.00

**Total PO Amount:** 720.00

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---

Authorized Signature
**Purchase Order**

---

**Supplier:** 000000362  
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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United States

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

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**Supplier:** 0000016354  
Schullek,Melissa Emily  
417 Meadow Creek Dr Unit A  
Mansfield TX 76063-5919  
United States

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

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Schedule Total 210.00

Total PO Amount 210.00
**Supplier:** 0000016352  
Kowemy, Janice  
PO Box 464  
New Laguna NM 87038  
United States

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

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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

**DENTON TX 76205**

**Authorized Signature**

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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

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

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>serum samples, Bio Sample Repository</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3424.00</td>
<td>3424.00</td>
<td>06/20/2018</td>
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</table>

**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

**Supplier:** 0000002921  
Hall, Brenton  
5415 Maple Ave Apt 150  
Dallas TX 75235-7487  
United States

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

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

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<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>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Award Money for Weis Family Academic Achievement Award 2018 - Brenton Hall</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1500.00</td>
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<td>06/20/2018</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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

Purchase Order

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

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Attention: MIG

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Denton TX 76205
United States

Tax Exempt?

Line-Sch Item/Description Mfg ID

1 - 1 Reimburse for lunch at Terra Mediterranean

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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>45.00</td>
<td>45.00</td>
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Schedule Total 45.00

Total PO Amount 45.00

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

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<th>0000014349</th>
<th>Sope, Amit Balasaheb</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>6501 Plaza Pkwy Apt 102</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Fort Worth TX 76116-2416</td>
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<td></td>
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<td>United States</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Reimbursement for Zode lab luncheon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>110.09</td>
<td>110.09</td>
<td>06/29/2018</td>
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Schedule Total | 110.09 |

Total PO Amount | 110.09 |
### Purchase Order

**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</td>
<td>Stipend for participating in the UNTSC-CDIP 2018 DURA-NIDA Summer Research Internship Program.</td>
<td>1.00</td>
<td>EA</td>
<td>1307.00</td>
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**Schedule Total**

1307.00

**Total PO Amount**

1307.00
### Purchase Order

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

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

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

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

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<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1</td>
<td>business meals</td>
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<td>1.00</td>
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<td>316.53</td>
<td>316.53</td>
<td>06/28/2018</td>
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<tr>
<td></td>
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<td>flag</td>
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<td>6.71</td>
<td>6.71</td>
<td>06/28/2018</td>
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<td><strong>Total PO Amount</strong></td>
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<td><strong>323.24</strong></td>
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**Authorized Signature**
## Purchase Order

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

### 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**

### 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  | Equipment tools for lab | 1.00 | EA | 8.65 | 8.65 | 06/29/2018 |

<table>
<thead>
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<td>8.65</td>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005529  
Toofan, Jessica Manheim  
3117 Sondra Dr Apt 207  
Fort Worth TX 76107-7702  
United States

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**Attention:** Institute for Healthy Aging

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

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date  
|----------|------------------|-----------------------|----------|-----|-------------------------------|----------|--------------|----------- 
| 1 - 1    | Reimbursement for student membership to Society for Neuroscience |                      | 1.00     | EA  |                               | 70.00    | 70.00        | 06/22/2018 |

**Schedule Total**  
70.00

**Total PO Amount**  
70.00

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:**  
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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>
<thead>
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<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>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement: AHA Membership renewal for Sarika Chaudhari; valid: 7/1/2018 to 6/30/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>81.00</td>
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<td>06/22/2018</td>
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**Schedule Total**  
81.00

**Total PO Amount**  
81.00

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Authorized Signature
**Authorized Signature**

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

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

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

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

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>INCEDO registration reimbursement to Meena Srinivasan</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.00</td>
<td>49.00</td>
<td>06/22/2018</td>
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**Schedule Total**  
49.00

**Total PO Amount**  
49.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<table>
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<tr>
<th>Supplier</th>
<th>0000001544</th>
<th>Baker, Evangeline</th>
<th>1800 Chattanooga Dr</th>
<th>Bedford TX 76022-7614</th>
<th>United States</th>
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</thead>
</table>
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** | Pediatrics | **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?** | | | | | |
| **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | Office Supplies | | | 1.00 | EA | 22.87 | 22.87 | 06/25/2018 |

**Schedule Total**  
22.87

**Total PO Amount**  
22.87

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Authorized Signature
**Purchase Order**

**Supplier:** 0000013780  
Texas Geriatrics Society Inc  
PO Box 130963  
Dallas TX 75313  
United States

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**Attention:** Family Medicine-Gen  
Bill To: UNT System Business Service Center  
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United States

<table>
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<tr>
<td>1 - 1</td>
<td>exhibitor booth at the TGS Conference in San Antonio to represent the HRSA grant</td>
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<td>1.00</td>
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<td>06/26/2018</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

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<tr>
<td>1 - 1</td>
<td>business meal reimbursement for Harlan Jones 6-21-2018</td>
<td>1.00 EA</td>
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**Schedule Total**  
120.94

**Total PO Amount**  
120.94

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Authorized Signature
**Purchase Order**

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

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>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:** 0000015826  
Mabe, Landon Asher  
PO Box 738  
Cumby TX 75433  
United States

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**Attention:** Diana Carda

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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>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC travel Home.</td>
<td></td>
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**Schedule Total**  
109.00

**Total PO Amount**  
109.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000015848  
**Wang, Xudong**  
**2729 Deep Valley Trl**  
**Plano TX 75023**  
**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 paid to JAMP Intern 2018 Program 05/28/2018-06/28/18.</td>
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**Total PO Amount**  
58.53
**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>
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<td>Sanchez, Elizabeth</td>
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<td>1980 Aquarena Springs Dr #3307D</td>
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<td>San Marcos TX 78666-8617</td>
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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

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

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mileage to be paid to Student from the JAMP Program 2018- Travel to UNTHSC to Home</td>
<td>1.00</td>
<td>EA</td>
<td>153.69</td>
<td>153.69</td>
<td>06/27/2018</td>
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</table>

**Schedule Total**  
153.69

**Total PO Amount**  
153.69
Purchase Order

Supplier: 0000015798
Huynh, Cam Hoang Ngoc
7714 Valley Elm Ln
Houston TX 77040
United States

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

<table>
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<tbody>
<tr>
<td>1-1</td>
<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to Home</td>
<td></td>
<td>1.00</td>
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<td>282.31</td>
<td>282.31</td>
<td>06/28/2018</td>
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<td>282.31</td>
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</table>
Purchase Order

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

Authorized Signature

DENTON TX 76205

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

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United States

Tax Exempt?

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend for participating in the UNTHSC-CDIP 2018 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2265.00</td>
<td>2265.00</td>
<td>06/27/2018</td>
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</table>

Schedule Total 2265.00

Total PO Amount 2265.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000015823  
Tramel, Abby Elaine  
1701 Rogers Rd Apt 430  
Fort Worth TX 76107-6566  
United States

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United States

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<tbody>
<tr>
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<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNT HSC back to Home</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>92.65</td>
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**Schedule Total**  
92.65

**Total PO Amount**  
92.65
**Purchase Order**

**Supplier:** 0000006941  
Saavedra, Alvaro Omar  
5008 Blue Glen Dr  
The Colony TX 75056-2524  
United States

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Denton TX 76205  
United States

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<tr>
<td>Stipend for participating in the UNTHSC-CDIP 2018 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3020.00</td>
<td>3020.00</td>
<td>06/27/2018</td>
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**Schedule Total**  
3020.00

**Total PO Amount**  
3020.00

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

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

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:**  
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Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>PREMIUM PROCESSING FEE FOR WEI ZHANG H1-B</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1225.00</td>
<td>1225.00</td>
<td>06/27/2018</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00

Authorized Signature
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for Zode lab luncheon</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>44.38</td>
<td>44.38</td>
<td>07/06/2018</td>
</tr>
</tbody>
</table>

Schedule Total 44.38

Total PO Amount 44.38

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# Purchase Order

**Supplier:** 0000015831  
Morkos, Johny  
5612 Desert Willow Ct  
Fort Worth TX 76137  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to home.</td>
<td>1.00 EA</td>
<td>15.15</td>
<td>15.15</td>
<td>06/28/2018</td>
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**Schedule Total**  
15.15

**Total PO Amount**  
15.15

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002144 Tao, Menghua
6612 Andress Dr
Fort Worth TX 76132-5012
United States

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Bill To: UNT System Business Service Center
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invoices@untsystem.edu
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Denton TX 76205
United States

<table>
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<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</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>Lunch mtg with Dr. Tao, Jialiang Liu, Yuhuan Huang, Zhengqi Tan</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>66.00</td>
<td>66.00</td>
<td>07/25/2018</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total  66.00

Total PO Amount  66.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000015846  
Truonghuynh, Anh  
11003 Dargail St  
Sugar Land TX 77478  
United States

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Denton TX 76205  
United States

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<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to home.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>306.29</td>
<td>306.29</td>
<td>06/28/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 306.29

**Total PO Amount** 306.29

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Authorized Signature
**Supplier:** 0000015799  
Jiang, Jesper  
HSU Box 15393  
Abilene, TX 79698  
United States

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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTSCSC back to home.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.99</td>
<td>34.99</td>
<td>06/27/2018</td>
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**Schedule Total**  
**Total PO Amount**
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<tr>
<td>1</td>
<td>Food/Meals</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.00</td>
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<td>06/28/2018</td>
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**Schedule Total**

60.00

**Total PO Amount**

60.00

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**Purchase Order**

**Authorized Signature**

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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for snacks</td>
<td>1.00</td>
<td>EA</td>
<td>30.90</td>
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<td>06/28/2018</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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>JPS True Worth and Stop Six Clinic TESSA partnership services</td>
<td></td>
<td>1.00</td>
<td>QTR</td>
<td>2500.00</td>
<td>2500.00</td>
<td>07/11/2018</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

---

Authorized Signature
# Purchase Order

**Authorized Signature**

## UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000016507
Ortiz, Yolanda
305 Daisy Ln
Burleson TX 76028
United States

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Denton TX 76205
United States

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **Standard** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|---|
1 | 1 - 1 Reimbursement for hotel expenses for travel to CDC TBESC Meeting in Atlanta, GA 5/9-5/11/18 | 0000016507 | 322.21 | 1.00 | EA | | | 322.21 | 07/13/2018 |
2 | 1 - 1 Reimbursement for baggage fees to attend CDC TBESC meeting in Atlanta, GA 5/9-5/11/18 | | 75.00 | 1.00 | EA | | | 75.00 | 07/13/2018 |
3 | 1 - 1 Reimbursement for ground transportation to attend CDC TBESC meeting in Atlanta, GA 5/9-5/11/18 | | 28.75 | 1.00 | EA | | | 28.75 | 07/13/2018 |
4 | 1 - 1 Reimbursement for airport parking to attend TBESC meeting in Atlanta, GA 5/9-5/11/18 | | 30.00 | 1.00 | EA | | | 30.00 | 07/13/2018 |

**Total PO Amount** 455.96
# 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

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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

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for License and board fees</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>616.60</td>
<td>Standard</td>
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**Schedule Total**  
616.60

**Total PO Amount**  
616.60

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| Supplier: 0000000460 NextgenHealthcare dba Quality Systems Inc | Ship To: | Bill To: UNT System Business Service Center |
| Supplier: | PO Box 511449 Los Angeles CA 90051 United States | Buyer: Laduke, Rebecca A | Phone/ Email: 940-369-5500 Rebecca.Laduke@untsystem.edu |
| Ship To: | Attention: Public Health Education | Send Invoices to: invoices@untsystem.edu |
| Attention: | 1112 Dallas Dr., Ste. 4200 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 | TESSA/ NextGen monthly clinic maintenance fees | | 9.00 | MO | 85.00 | 765.00 | 07/09/2018 |

Schedule Total: 765.00

Total PO Amount: 765.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000743  
Muchlinski, Magdalena N  
6916 Bal Lake Dr  
Fort Worth TX 76116-8018  
United States

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**Attention:** Center for Anatomical Sciences

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Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1-1</td>
<td>Extra Google Play/Google Storage</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.99</td>
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<td>07/10/2018</td>
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**Schedule Total**  
20.99

**Total PO Amount**  
20.99

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Authorized Signature
**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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Denton TX 76205
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for items purchased at Walgreens to make weights to hold bones in place</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.97</td>
<td>32.97</td>
<td>07/16/2018</td>
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**Schedule Total**

32.97

**Total PO Amount**

32.97

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Authorized Signature
**Purchase Order**

**Unternehmen:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Adresse:** United States  

**Authorized Signature**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Prosector Lunch with Dr. Wood and 6 students listed on receipt</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>156.61</td>
<td>156.61</td>
<td>07/11/2018</td>
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**Schedule Total**  
156.61

**Total PO Amount**  
156.61
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000000898  
Lee, Joon-hak  
5513 Bandelier Trl  
Fort Worth TX 76137-4967  
United States

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<tr>
<td>1 - 1</td>
<td>Lunch for the West Nile Virus team - Hamou, Atifah, Miranda, Maira, LaRhonda, Uloma, Joon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.00</td>
<td>105.00</td>
<td>07/19/2018</td>
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</tbody>
</table>

**Schedule Total**  
105.00

**Total PO Amount**  
105.00

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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:**  
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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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<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</td>
<td>Premium Process Fee</td>
<td>1.00</td>
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<td>1225.00</td>
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<td>07/18/2018</td>
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**Schedule Total:** 1225.00

**Total PO Amount:** 1225.00

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**Authorized Signature**
**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  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Ryan Seals, DO for Camtasia 2018 Education ordered through Techsmith</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>182.94</td>
<td>182.94</td>
<td>07/17/2018</td>
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**Schedule Total**  
182.94

| 2 - 1    | Reimbursement to Ryan Seals, DO for WD 2TB Elements Portable External Hard Drive ordered through Amazon | | 1.00 | EA | 70.35 | 70.35 | 07/17/2018 |

**Schedule Total**  
70.35

| 3 - 1    | Reimbursement to Ryan Seals, DO for USB C to HDMI Adapter ordered through Amazon | | 1.00 | EA | 12.99 | 12.99 | 07/17/2018 |

**Schedule Total**  
12.99

**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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Attention: Institute for Healthy Aging

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1</td>
<td>Reimbursement for hotel stay on Invoice 5674500008831. Drs. Villarreal and Briton visit to the wet lab.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1106.70</td>
<td>1106.70</td>
<td>07/17/2018</td>
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Schedule Total 1106.70

Total PO Amount 1106.70

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:** 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>1000008; NZBWF1/J; Female; 6 weeks</td>
<td>30.00 EA</td>
<td>78.87</td>
<td>2366.10</td>
<td>07/23/2018</td>
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<td></td>
<td>2366.10</td>
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<tr>
<td>2 - 1</td>
<td>001058; NZW/LacJ; Female; 4-6 weeks</td>
<td>20.00 EA</td>
<td>95.91</td>
<td>1918.20</td>
<td>07/23/2018</td>
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<td>3 - 1</td>
<td>SMF0001; Production Transport Container</td>
<td>3.00 EA</td>
<td>13.00</td>
<td>39.00</td>
<td>07/23/2018</td>
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<td>39.00</td>
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<td>4 - 1</td>
<td>Shipping Charges</td>
<td>1.00 EA</td>
<td>165.00</td>
<td>165.00</td>
<td>07/23/2018</td>
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<td>165.00</td>
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**Total PO Amount**  

4488.30

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**Authorization Signature**
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

## Purchase Order Details

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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>Attention:</td>
<td>Inst for CV &amp; Metabolic Dis</td>
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<tr>
<td>Supplier: 0000000510</td>
<td>Bill To:</td>
</tr>
<tr>
<td>Mifflin,Steve Wayne</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>2002 Broken Oak St</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>San Antonio TX 78232-3106</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>United States</td>
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## Shipping Information

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

### Tax Exempt?

- **Line- Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

1 - 1 Reimbursement: Lab lunch to celebrate accomplishments on 6/25/2015  
1.00 EA  
125.00  
125.00  
07/17/2018

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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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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000000821 Maddux,Scott David</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>1633 Lexington Pl</td>
<td></td>
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<tr>
<td>Bedford TX 76022-7533 United States</td>
<td></td>
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<tr>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
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<tr>
<td>Line-Sch</td>
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<td></td>
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<td>39.00</td>
<td>39.00</td>
<td>07/19/2018</td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Lab Meeting Lunch at Bombay Grill with Sarah Kim, Richard Saavedra &amp; Cecilia Schaefer</td>
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| Schedule Total | 39.00 |
| Total PO Amount | 39.00 |

Authorized Signature
### Purchase Order

**Supplier:** 0000002571
Chavala,Sai
6417 Joyce Way
Dallas TX 75225-2316
United States

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**Attention:** N Tx Eye Research Institute

**Bill To:** 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   | Schedule Total | Total PO Amount |
|----------|-----------------------------------------|-------------|----------------|--------|----------|-----|---------|--------------|------------|--------------|----------------|---------------|
| 1 - 1    | Reimbursement for purchase of scrubs    |             |                |        | 1.00     | EA  | 166.76  | 166.76       | 07/31/2018 | 166.76       | 166.76         |

Schedule Total 166.76

Total PO Amount 166.76

Authorized Signature
<table>
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<th>Zode, Gulab</th>
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<tr>
<td>Address</td>
<td>3703 Byers Ave, Fort Worth TX 76107-4534</td>
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<td>City/State/Zip</td>
<td>United States</td>
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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

<table>
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<th>UOM</th>
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<td>1 - 1</td>
<td>Zode lab lunch</td>
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**Schedule Total:** 49.80

**Total PO Amount:** 49.80
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000007774  
Patel, Pinkal D  
901 N Zang Blvd Apt 102  
Dallas TX 75208-4214  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of cow eyes for research</td>
<td>Standard</td>
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<table>
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Schedule Total 96.00

Total PO Amount 96.00
Purchase Order

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000003019
Luedtke, Robert R
4200 Tamworth Rd
Fort Worth TX 76116-8124
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

<table>
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<tr>
<td>1 - 1</td>
<td>Business meal reimbursement for Robert Luedtke June 20, 2018</td>
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Schedule Total          77.18

Total PO Amount         77.18

Authorized Signature
## Purchase Order

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<th>PO Price</th>
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<th>Due Date</th>
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<td>1</td>
<td>Professional fee for NRMN STAR Wayne State Program</td>
<td>0000016664</td>
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<td>Standard</td>
<td>2000.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000016663  
Greenwald, Mark Kenneth  
1363 Hickory Ridge Ct  
South  
Canton MI 48187  
United States

---

**Line-Sch:** 1  
**Item/Description:** Professional fee for NRMN STAR Wayne State Program

### Tax Exempt?

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<td>Professional fee for NRMN STAR Wayne State Program</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>07/18/2018</td>
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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 ID:**  
**Mfg ID:**

**Schedule Total:** 2000.00

**Total PO Amount:** 2000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014422  
Ondersma, Steven J  
1861 Broadstone Rd  
Gross Pointe Woods MI  
48236  
United States

**Ship To:**  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**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?**  
Line-Sch  
Item/Description  
Tax Exempt ID: Mfg ID  
Quantity  
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Due Date

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Supplier:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>1300 Ashford Ct</td>
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<td>Colleyville TX 76034-4274</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:** 0000001063  
Ghorpade, Anuja  
1300 Ashford Ct  
Colleyville TX 76034-4274  
United States

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000004230  
Fudala,Rafal  
6017 Horse Trap Dr  
Fort Worth TX 76179-7555  
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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53.64
**Authorized Signature**

### Purchase Order

**UNiversity of North Texas Health Science Center**  
**UNTS Health Science Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000007615  
**Nejtek, Vicki Allene**  
**5800 River Meadows Pl**  
**Fort Worth TX 76112-1079**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:**  
**UNTS System Business Service Center**  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
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**Total PO Amount**  
49.00

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**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000016727 | Slatcher, Richard Bennett  
19850 Chelsea PI  
Beverly Hills MI 48025  
United States |
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| Ship To: Jill Kathryn  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu |
|---|---|
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| Roys, Jill Kathryn | 940/369-5500  
Jill.Roys@untsystem.edu |

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**Supplier: 0000016727**  
Slatcher, Richard Bennett  
19850 Chelsea PI  
Beverly Hills MI 48025  
United States

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**Ship To:**  
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Total PO Amount 101.30
**Authorized Signature**

## Purchase Order

**Authorized Signature**

### Details

| Supplier: 0000000821 Maddux, Scott David |
|-----------|----------------------------------|
|          | 1633 Lexington Pl |
|          | Bedford TX 76022-7533 |
|          | United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---------|---------------------------------------------------------------|
| Attention: Center for Anatomical Sciences |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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**Purchase Order**

**NT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 000002888
Clark, Abbot Frederick
5603 Rachel Ct
Arlington TX 76017-8210
United States

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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center
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**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Supplier:** 0000005078
Saville, Neika Nowamooz
8 Feathergrass
Irvine CA 92604-2804
United States

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**Attention:** Family Medicine-Gen

**Bill To:**
UNT System Business Service Center
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: 0000010284 Young, Richard Ashley  
4108 Galt Ave  
Fort Worth TX 76109  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Family Medicine-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>Dr. Richard Young AGS Registration Reimbursement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>423.00</td>
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<td>07/25/2018</td>
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**Schedule Total**  
423.00

**Total PO Amount**  
423.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies purchased by Dr. Ali Ersen</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.47</td>
<td>29.47</td>
<td>07/25/2018</td>
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**Schedule Total**  
29.47

**Total PO Amount**  
29.47

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**Supplier:** 0000001382  
Ersen, Ali  
2406 18th St  
Plano TX 75074-4925  
United States

**Ship To:**  
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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016812
DFW Birthday Brigade
PO Box 603
Tolar TX 76476
United States

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**Attention:** Prof & Continuing Education

**Bill To:**
UNT System Business Service Center
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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>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Memorial contribution on behalf of Betty Martin, wife of Dr. Roy Martin</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>07/26/2018</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

### Supplier
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

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | SHE Tribe supplies for recruitment demonstration on 6/8/2018 - Stop Six Shape Up | | 1.00 | EA | 28.42 | 28.42 | 07/26/2018 |

**Schedule Total** 28.42

2 | 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. | | 1.00 | EA | 142.99 | 142.99 | 07/26/2018 |

**Schedule Total** 142.99

**Total PO Amount** 171.41
Authorized Signature

| Supplier | 0000000084 Shi, Xiangrong |
| Ship To: | 2700 Las Ventanas Trl Fort Worth TX 76131-2807 United States |
| Tax Exempt? | YES |
| Tax Exempt ID: | 0000000084 Shi, Xiangrong |
| Item/Description | Reimbursement: Lab and Office supplies purchased at Walmart on 7/18/2018 |
| Mfg ID | 0000000084 Shi, Xiangrong |
| Quantity | 1 |
| UOM | EA |
| PO Price | 150.66 |
| Extended Amt | 150.66 |
| Due Date | 07/26/2018 |

| 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>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>Currency</td>
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<td>Reimbursement: Lab and Office supplies purchased at Walmart on 7/18/2018</td>
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Schedule Total: 150.66

Total PO Amount: 150.66
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supply:** 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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<td>1 - 1</td>
<td>ODL Express Award_Yr</td>
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**Schedule Total**

15747.13

**Total PO Amount**

15747.13
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071293
Language Line Services Inc
PO Box 202564
Dallas TX 75320-2564
United States

**Ship To:**
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**Attention:** TB Clinic

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Language Line-Interpreter Services for Non-English Speaking participant (Thai and Spanish)</td>
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<td>1.00</td>
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**Schedule Total**

70.31

**Total PO Amount**

70.31
## Purchase Order

- **Supplier:** 0000036174 Jackson Laboratory  
  610 Main Street  
  Bar Harbor ME 04609-1526  
  United States  

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** N Tx Eye Research Institute

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Change Order - Reprint

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<td>1 - 1</td>
<td>RPS0138</td>
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<td>1.00 EA</td>
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<td>190.00</td>
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**Schedule Total** 190.00

| 2 - 1    | RPS0140          |        | 1.00 EA  |    | 190.00   | 190.00       | 07/31/2018  |
|          | Additional       |        |          |    |          |              |             |
|          | Year of Storage  |        |          |    |          |              |             |
|          | 2018 Strain# 913244 - Tg–MYOC(Y437H) | | | | | |

**Schedule Total** 190.00

| 3 - 1    | RPS0141          |        | 1.00 EA  |    | 190.00   | 190.00       | 07/31/2018  |
|          | Additional       |        |          |    |          |              |             |
|          | Year of Storage  |        |          |    |          |              |             |
|          | 2019 Strain# 913244 - Tg–MYOC(Y437H) | | | | | |

**Schedule Total** 190.00

**Total PO Amount** 570.00
**Supplier:** 0000000139  
McFadden, Pamela M  
4608 Gladiola Ln  
Fort Worth TX 76123-1835  
United States

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**Attention:** Prof & Continuing Education

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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>Meeting reimbursement - 07/18/18 - McFadden/D.Samuel American Academy of Pediatrics</td>
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**Schedule Total**  
**Total PO Amount**  

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<th>Phone / Email</th>
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</thead>
</table>
| Laduke, Rebecca A | 940/369-5500  
Rebecca.Laduke@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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Extension cord for lab</td>
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**Schedule Total**  
30.84

**Total PO Amount**  
30.84

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003631
Thorpe, Roland J
9812 Sherwood Farm Rd
Owings Mills MD 21117
United States

**Ship To:**
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**Attention:** Ctr f/Diversity & Intn'l Progs

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<td>1</td>
<td>Consultant fee for Wayne State program- Roland Thorpe</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000000394  
Pang, Iok-Hou  
125 Starbridge Ln  
Grand Prairie TX 75052-3367  
United States

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**Attention:** See Detail Below  
**Bill 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>Pang Reimbursement: Meals, and parking related to research project</td>
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<td>393.81</td>
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<td>Pang Reimbursement: Tips and alcohol from project business meals</td>
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## Purchase Order

**Authorized Signature**

**Purchase Order**

**HS763-0000145779**

**Date**

08-09-2018

**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:** 0000014461

Tims, Rachel

824 Walls Blvd

Crowley TX 76036-3730

United States

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**Bill To:**

UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Tax Exempt?

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<td>Lunch and dinner with Health Educator from Albuquerque Katherine Spotswood</td>
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**Schedule Total**

28.15

**Total PO Amount**

28.15

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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>5603 Rachel Ct</td>
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<td>Arlington TX 76017-8210</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001171  
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>business meals</td>
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<td>1.00</td>
<td>EA</td>
<td>383.88</td>
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**Schedule Total**  
383.88

**Total PO Amount**  
383.88

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000007774 Patel, Pinkal D  
901 N Zang Blvd Apt 102  
Dallas TX 75208-4214  
United States |
|**Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |
| Attention: | N Tx Eye Research Institute |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of cow eyes for research</td>
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**Schedule Total**  
96.00

**Total PO Amount**  
96.00

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**Authorized Signature**
### Purchase Order

**Supplied by:** 0000000895  
**Yang, Shaohua**  
**311 Sheffield Dr**  
**Southlake TX 76092-7142**  
**United States**

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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Line-Sch 1 - 1</td>
<td>Reimbursement for Business meal for lab staff</td>
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<td>92.00</td>
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**Schedule Total** 92.00

**Total PO Amount** 92.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Revision</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**
0000005057
Leaf, Brian Darick
3248 W 7th Street
#216
Fort Worth TX 76107
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Lunch with visiting Health Educator from Albuquerque Public Library - Katherine Spotswood</td>
<td>08/09/2018</td>
<td>43.72</td>
<td>1.00 EA</td>
<td>43.72</td>
<td>43.72</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

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**DUPPLICATE** | **Dispatch Via Print**
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HS763-0000145820 | **Revision**
**Payment Terms** | **Freight Terms** Dest, prepay & add
30 days | **Ship Via** GROUND
**Buyer** | **Phone/ Email**
Barraza, Ashley | 940/369-5500
Barraza@untsystem.edu

---

**Supplier:** 0000007820
Montenegro, Debbie
Elizabeth
7100 Windy Ridge Dr
Fort Worth TX 76123-4861
United States

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United States

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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
**Vendor:** 0000005346  
Miles, Sarah  
3220 Bigham Blvd  
Fort Worth TX 76116-4312  
United States

**Supplier:** 0000005346  
Miles, Sarah  
3220 Bigham Blvd  
Fort Worth TX 76116-4312  
United States

**Ship To:**  
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**Attention:** Library  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Lunch with guest - Katherine Spotswood, Albuquerque Public Library Health Educator</td>
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**Schedule Total**  
30.98

**Total PO Amount**  
30.98

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008707  
Stankowska,Dorota Luiza  
6017 Horse Trap Dr  
Fort Worth TX 76179-7555  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimb for lab lunch</td>
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**Total PO Amount**  
58.00
## Purchase Order

### Details
- **Supplier:** 0000012784 Mishra, Manoj K  
  9224 Harrington Cir  
  Montgomery AL 36117  
  United States
- **Buyer:** Roys, Jill Kathryn  
  940/369-5500  
  Jill.Roys@untsystem.edu

### Terms
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Currency:**

### Addresses
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States
- **Ship To:**
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<td>Review of 2 pilot project applications from STAR Leadership Cohort 2</td>
<td></td>
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### Summary
- **Schedule Total:** 200.00
- **Total PO Amount:** 200.00

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Authorized Signature
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<tr>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>83 Castle Rocks Rd, Warwick RI 02886 United States</td>
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<td>Review of 2 pilot project applications from STAR Leadership Cohort 2</td>
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**Schedule Total**: 250.00

**Total PO Amount**: 250.00
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Supplier: 0000016988 Chauhan, Subhash C. 4529 Estancia Parkway McAllen TX 78504 United States

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Attention: Not Specified

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Schedule Total 250.00

Total PO Amount 250.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002774
Ramesh, Aramandla
7216 Natchez Pointe Dr
Nashville TN 37221
United States

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Denton TX 76205
United States

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**Schedule Total**

250.00

**Total PO Amount**

250.00

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**Supplier:** 0000012788  
Kumar, Anil  
4117 W 123 St  
Leawood KS 66209  
United States

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United States

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**Schedule Total**  
250.00

**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**

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<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000821  
**Maddux, Scott David**  
**1633 Lexington Pl**  
**Bedford TX 76022-7533**  
**United States**

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United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Lab Lunch at Samson Market Bistro ib 8/9/18 with Alexa Kelly &amp; Sarah Kim</td>
<td></td>
<td>1.00</td>
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<td>47.50</td>
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**Schedule Total**  
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**Total PO Amount**  
**47.50**

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000986  
Alzheimer's Association  
2630 W Fwy Ste 100  
Fort Worth TX 76102  
United States

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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>2018 Hispanic Caregiver Seminar fee</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000002532  
**Kim, Suhhyun**  
**3400 Glenmoor Dr**  
**Flower Mound TX 75022-2755**  
**United States**

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**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>Dr. Maddux is reimbursing Suhhyun Kim for her registration fee to attend the 2018 APICA conference</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000007615  
Nejtek, Vicki Alene  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
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>Reimbursement for business breakfast at Swiss Pastry Shop to discuss renewed funding for Vet Study for FY19</td>
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<td>12.72</td>
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<td>Reimbursement for business meal to discuss renewed Vet study data analysis</td>
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**Total PO Amount**  
46.72

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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><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000006502  
Fulton, Stephanie  
3527 Latma Drive  
Houston TX 77025  
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

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<th>Due Date</th>
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<td>Professional Development Award for travel expenses for Stephanie Fulton to attend the LIAL</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>1864.16</td>
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**Schedule Total**  
1864.16

**Total PO Amount**  
1864.16
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Replenishment Option:</th>
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<td>1 - 1</td>
<td>Reimbursement for business meal to discuss Translational Res Study Pradigm for Parkinson’s Disease Comparison Group</td>
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**Schedule Total**  
31.37

**Total PO Amount**  
31.37

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**Attention:** Institute for Healthy Aging

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012798
Patil, Rajkumar V
701 Wickham Ct
Keller TX 76248
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**ATTENTION:** Institute for Healthy Aging

---

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<td>1 - 1</td>
<td>Review of 1 pilot project application from STAR Leadership Cohort 2</td>
<td></td>
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<td>1.00</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00
## Purchase Order

**Unternehmen:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Lage:** United States

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>0000017145</td>
<td>Rollins, Pamela Rosenthal</td>
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| Institute for Healthy Aging | UNT System Business Service Center
|                        | 1112 Dallas Dr., Ste. 4200           |
|                        | Denton TX 76205, United States       |

### Ship To

<table>
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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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<td>Review of 2 pilot project applications from STAR Leadership Cohort 2</td>
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<td>1.00</td>
<td>EA</td>
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003472
Sumien, Nathalie
6951 S West Dr
Burleson TX 76028-1851
United States

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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>Business meal reimbursement - Lab staff meeting</td>
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<td>EA</td>
<td>106.69</td>
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**Schedule Total**

| Schedule Total | 106.69 |

**Total PO Amount**

| Total PO Amount | 106.69 |
**Suppliers:** 0000013597  
Oderberg, Jane R  
6053 Wonder Dr  
Fort Worth TX 76133-3647  
United States

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**Attention:** Family Medicine-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Jane Oderberg Focus Group/Evaluation Refreshments Reimbursement</td>
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<td>45.75</td>
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Schedule Total: 45.75

Total PO Amount: 45.75
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002699
Severance, Jennifer J
4200 Grayhawk Ctr
Fort Worth TX 76244-6337
United States

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**Attention:** Family Medicine-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Dr. Severance CAB- WE HAIL Breakfast Meeting</td>
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**Schedule Total** 48.17

**Total PO Amount** 48.17

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Authorized Signature

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000002144  
Tao, Menghua  
6612 Andress Dr  
Fort Worth TX 76132-5012  
United States

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**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Research lunch meeting with Drs. Tao and Chen | | 1.00 | EA | 50.30 | 50.30 | 09/05/2018

**Schedule Total** | **50.30**

**Total PO Amount** | **50.30**

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**Authorized Signature**
**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**: 0000002144 Tao, Menghua  
**Address**: 6612 Andress Dr  
**City**: Fort Worth  
**State**: TX  
**Zip**: 76132-5012  
**Country**: 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  
**Address**: 1112 Dallas Dr., Ste. 4200  
**City**: Denton  
**State**: TX  
**Zip**: 76205  
**Country**: United States

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**Purchase Order**

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<td>1 - 1</td>
<td>Research meeting with Dr. Tao, Dr. Fulda, and Anna Espinoza</td>
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**Total PO Amount**: 46.27
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<tr>
<td>Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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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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<td>Lunch mtg w/Drs.</td>
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**Schedule Total** 198.87

**Total PO Amount** 198.87
**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 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></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

**Supplier:** 0000005366
Lee, Jenny Jeong Hee
1701 Rogers Rd Apt 430
Fort Worth TX 76107-6566
United States

**Ship To:** This is not a valid Purchase Order.
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<td>Reimburse partial amount of registration to American College of Lifestyle Medicine Conference</td>
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**Schedule Total:** 128.80

**Total PO Amount:** 128.80

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000000669  
Z's Cafe  
1116 Pennsylvania Ave  
Fort Worth TX 76104  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Line-Sch 1</td>
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**Schedule Total**  
1246.47

**Total PO Amount**  
1246.47

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000007135  
Chaudhary, Pankaj  
3220 Donnelly Cir Apt 2006  
Fort Worth TX 76107-5469  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr f/Diversity & 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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Mfg ID  
Quantity  
UOM  
Replenishment Option: Standard  
PO Price  
Extended Amt  
Due Date

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**Schedule Total**  
60.00

**Total PO Amount**  
60.00
### 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

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<td>Business meals</td>
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<td>2 - 1</td>
<td>shipping</td>
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**Total PO Amount**: 267.25
**Purchase Order**

**Supplier:** 0000001738  
Mathis, Keisa Williams  
8629 Paper Birch Ln  
Fort Worth TX 76123-5059  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
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: Lab lunch to celebrate the first day of Ratna Mukhopadhyay at UNT HSC on 9/4/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
<td>09/14/2018</td>
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**Schedule Total**  
30.00

**Total PO Amount**  
30.00

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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>Habiba,Nusrath Mohideen</td>
<td></td>
</tr>
<tr>
<td>8101 Brahmin Ct</td>
<td></td>
</tr>
<tr>
<td>Fort Worth TX 76131-1642</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
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**Ship To:**

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**Attention:** Pediatrics

**Bill To:**

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Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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<td>1-1</td>
<td>AAP Dues</td>
<td></td>
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<td>890.00</td>
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**Schedule Total**

| Schedule Total | 890.00 |

**Total PO Amount**

| Total PO Amount | 890.00 |
### Purchase Order

**Supplier:** 0000023651  
American Academy of Family Physicians  
11400 Tomahawk Creek Parkway  
Leawood KS 66211-2672  
United States

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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
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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>1 - 1</td>
<td>Membership dues for Jon Sivoravong, DO member #7244276 effective 1/1/19 to 12/31/19</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>925.00</td>
<td>925.00</td>
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**Schedule Total**  
925.00

**Total PO Amount**  
925.00
## Purchase Order

### Supplier: 0000000115 Vishwanatha,Jamboor
6832 Trinity Landing Dr S
Fort Worth TX 76132-3753
United States

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### Attention: Ctr f/Diversity & 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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<tr>
<td>Line</td>
<td>Sch</td>
<td></td>
<td></td>
<td>Reimbursement for Business Lunch Meeting.</td>
<td></td>
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<td>1</td>
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<td>EA</td>
<td>86.78</td>
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Schedule Total 86.78

Total PO Amount 86.78
**Purchase Order**

**Supplier:** 0000000316  
Bugnariu,Nicoleta  
4404 Young Dr  
Carrollton TX 75010-1144  
United States

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**Attention:** Office of the Dean-SHP

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Breakfast items for meeting</td>
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## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000000107
Jones, Harlan
7321 Wind Chime Dr
Fort Worth TX 76133-7039
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>Dinner meeting with guest presenter Rick McGee 9/20/18</td>
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<td>94.69</td>
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**Schedule Total**
94.69

**Total PO Amount**
94.69

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005346
Miles, Sarah
3220 Bigham Blvd
Fort Worth TX 76116-4312
United States

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**Attention:** Library

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Lunch with Health Educator Dana Wilkosz NOLA Public Library</td>
<td>1.00 EA</td>
<td>13.21</td>
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**Schedule Total** 13.21

**Total PO Amount** 13.21

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**Authorized Signature**
## Purchase Order

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000014461  
Tims, Rachel  
824 Walls Blvd  
Crowley TX 76036-3730  
United States

### Ship To

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

**Attention:** Library

### Bill To

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier Details

**Tims, Rachel**  
824 Walls Blvd  
Crowley TX 76036-3730  
United States

### Tax Exempt?

**Tax Exempt?**

### Tax Exempt ID:

**Tax Exempt ID:**

### Item/Description

**Item/Description:** Lunch and dinner with Health Educator Dana Wilkosz with NOLA Public Library

### Mfg ID

**Mfg ID:**

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### Schedule Total

**Schedule Total:** 24.84

### Total PO Amount

**Total PO Amount:** 24.84

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000007820 Montenegro, Debbie Elizabeth 7100 Windy Ridge Dr Fort Worth TX 76123-4861 United States

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**Attention:** Library

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 10.78

**Total PO Amount** 10.78

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Authorized Signature
**Purchase Order**

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**Supplier:** 0000000115
Vishwanatha, Jamboor
6832 Trinity Landing Dr S
Fort Worth TX 76132-3753
United States

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**Attention:** Ctr f/Diversity & Intr'l Progs

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**

**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|----------------------|-------------|---------|--------------|------------------|-------------|
1 - 1 | Lunch Reinb. Meeting on October 2, 2018 | 1.00 | EA | 147.61 | 147.61 | 10/09/2018 |

**Schedule Total** | **Total PO Amount**
---|---
147.61 | 147.61

**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

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Supplier: 0000002699 
Severance, Jennifer J 
4200 Grayhawk Ct 
Fort Worth TX 76244-6337 
United States

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Attention: Family Medicine-Gen

Bill To: UNT System Business Service Center
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Denton TX 76205 
United States

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Schedule Total: 36.21

Total PO Amount: 36.21
### Purchase Order

**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  
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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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<td>32.70</td>
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**Schedule Total**  
32.70

**Total PO Amount**  
32.70

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Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000006052 Jin, Kunlin |
| 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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*Attention:* Institute for Healthy Aging

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**Schedule Total** 180.03

**Total PO Amount** 180.03

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**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  
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<td>1 - 1</td>
<td>Ghorpade Team</td>
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<td>1.00</td>
<td>700.00</td>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00
**Purchase Order**

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Reimbursement: Deposit to reserve private room for dinner w/ seminar speaker Dr. Mendelowitz and collaborators on 10/11/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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<td>10/15/2018</td>
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Schedule Total 100.00

Total PO Amount 100.00
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000000107
Jones, Harlan
7321 Wind Chime Dr
Fort Worth TX 76133-7039
United States

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**Attention:** Ctr f/Diversity & 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>1 - 1</td>
<td>Meal reimbursement for conference attendance</td>
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<td>83.76</td>
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**Schedule Total**

83.76

**Total PO Amount**

83.76

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**Authorized Signature**
## Purchase Order

**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:** 0000008746
Menegaz, Rachel Ann
7333 Teal Dr
Fort Worth TX 76137-3307
United States

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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center
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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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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for membership to AAPA for her grad student, Richard Saavedra</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**

65.00

| 2 - 1    | Reimbursement for registration to AAPA Annual Meeting for her grad student, Richard Saavedra |        | 1.00     | EA  | 80.00    | 80.00        | 10/23/2018 |

**Schedule Total**

80.00

**Total PO Amount**

145.00

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014134  
Kelly,Alexa Pennavaria  
2521 Toler Ln  
Irving TX 75062-5680  
United States

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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>reimbursement for membership dues for American Association of Physical Anthropology</td>
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<td>1.00</td>
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**Schedule Total**  
65.00

**Total PO Amount**  
65.00

Authorized Signature
### Purchase Order

**Vendor:** Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intr'l Progs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>SACNAS Transportation</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: 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?  

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<td>1 - 1</td>
<td>grant collaboration meals</td>
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<td>181.55</td>
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### Schedule Total  
181.55

### Total PO Amount  
181.55

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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>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Currency</td>
<td>Ashley.</td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000000551  
Javier,Damaris  
4904 Winterview Dr  
Mansfield TX 76063-6767  
United States

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**Attention:** Ctr f/Diversity & Intrl Progs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Candy for ABRCMS</td>
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**Total PO Amount**  
48.19

**Authorized Signature**
**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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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for food purchased at Funky Donuts for PA Class meeting</td>
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**Schedule Total**  
**Total PO Amount**
# Purchase Order

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001822
Su,Dong Ming
5605 Wills Creek Ln
Fort Worth TX 76179-7627
United States

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**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Dr. Su Reimbursement</td>
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</table>

**Schedule Total** 130.47

**Total PO Amount** 130.47

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Authorized Signature
**Purchase Order**

**Supplier:** 0000000821
Maddux, Scott David
1633 Lexington Pl
Bedford TX 76022-7533
United States

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**Attention:** Center for Anatomical Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<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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**Schedule Total**

125.28

**Total PO Amount**

125.28
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

**Ship To:**  
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| Attention: | N Tx Eye Research Institute |

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**DUPLICATE**  
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<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>
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<td>Zode lab lunch</td>
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**Schedule Total**  
34.10

**Total PO Amount**  
34.10

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014843
Amer College Osteopathic Internists Inc
11400 Rockville Pike Ste 801
Rockville MD 20852
United States

**Ship To:**
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**Attention:** Internal Medicine

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Dr. Geoffrey Kline ACOI Dues 2019</td>
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<td>11/05/2018</td>
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**Schedule Total**
500.00

**Total PO Amount**
500.00

**Authorized Signature**
## Purchase Order

### Supplier

| Supplier: 0000018371 | Johnston, Leah A | 622 Edgebrook Ave | Keller TX 76248-8321 | United States |

### Ship To

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### Attention

Family Medicine-Gen

### Bill To

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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Schedule Total: 8.46

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<td>Leah Johnston</td>
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<td>1.00 EA</td>
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Schedule Total: 313.50

Total PO Amount: 321.96

### Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000017523
TreanorHL, Inc.
1040 Vermont St
Lawrence KS 66044-2920
United States

Excise Registration Code: UNTS TCM 2023-1432

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<td>348120.00</td>
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<td>PSA - Basic Design Services</td>
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| 2 - 1    | Additional Services & Amendment #1 | | 1.00 | EA | 298470.00 | 298470.00 | 06/21/2023 |
|          |                                |                       |          |     | Schedule Total                           | 298470.00   |         |

| 3 - 1    | Reimbursable Expenses          | | 1.00 | EA | 15000.00 | 15000.00 | 06/21/2023 |
|          |                                |                       |          |     | Schedule Total                           | 15000.00    |         |

Total PO Amount 661590.00
## 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 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:
0000011301  
Lyft Inc  
2300 Harrison St  
San Francisco CA 94110  
United States

### Ship To:
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention:
Kori Wilson

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier:
0000011301  
Lyft Inc  
2300 Harrison St  
San Francisco CA 94110  
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

**UNT Health Science Center**

**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000038217  
Zimet Research Consulting LLC  
1625 Sturbridge Rd  
Indianapolis IN 46260-1550  
United States

**Ship To:**  
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

### Change Order - Reprint

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| Supplier: 0000038217 Zimet Research Consulting LLC | 1625 Sturbridge Rd | Indianapolis IN 46260-1550 United States |

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Total PO Amount: 4230087.77
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton  
**Kontinent:** TX  
**Koordinaten:** 76205  
**Ländercode:** United States

**Datum:** 07-11-2023  
**Revision:**

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**Bezahldetails:**
- **Durchführen durch:** 30 days  
- **Verladungsbezeichnung:** Dest. prepay & add  
- **Frachtbezeichnung:** GROUND

**Kaufleute:**
- **Kontaktperson:** Roys, Jill Kathryn  
- **Telefon:** 940/369-5500  
- **Email:** Jill.Roys@untsystem.edu

**Lieferant:** 0000025977  
**Unternehmensname:** Possible Missions Inc.  
**Adresse:** 3110 Antoine Dr  
**Stadt:** Houston  
**Kontinent:** TX  
**Koordinaten:** 77092-7036  
**Ländercode:** United States

**Käufer:**  
**Adresse:** Denton TX 76205  
**Kontinent:** United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 23.69

**Total PO Amount:** 505.96
**Purchase Order**

**Supplier:** 0000026604  
Track It Forward  
484 Lake Park Ave Ste 674  
Oakland CA 94610  
United States

**Ship To:**  
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**Attention:** Wendy Landon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
6200.00

**Total PO Amount**  
6200.00

**Authorized Signature**
**Supplier:** QIAGEN NORTH AMERICA HOLDINGS, INC  
19300 Germantown Rd  
Germantown MD 20874-1415  
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 Code:** 2023-1231  

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**Total PO Amount:** 10376.01
**Purchase Order**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

| Supplier | L&G Cryogenics  
an L&G Enterprise Co  
782 N Kealy Ave  
Lewisville TX 75057  
United States |
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<tr>
<td><strong>Attention:</strong></td>
<td>Jessica Powers</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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**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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**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:** Monika 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:** 18275.41

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Authorized Signature
**UNSW Health Science Center**

**Purchase Order**

- **Supplier:** 0000013628
  - Wright Choice Group, LLC
  - 3000 Custer Road #270-387
  - Plano TX 75075
  - United States

- **Buyer:** Morales, Gabriel Adrian
  - 940/369-5500
  - Gabriel.Morales@untsystem.edu

- **Supplier:** 0000013628
  - Wright Choice Group, LLC
  - 3000 Custer Road #270-387
  - Plano TX 75075
  - United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Steven Sutton
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Excise Registration Code:** 2022-0551

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**Schedule Total:** 3600.00

**Total PO Amount:** 3600.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>GROUND</td>
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**Buyer**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td>1</td>
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<td>2</td>
<td>AppleCare+</td>
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<td>203.16</td>
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**Schedule Total**
203.16

**Total PO Amount**
1620.64
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE

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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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</table>

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

Tax Exempt Code: 2023-0069

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<tr>
<td>1 - 1</td>
<td>Kimberly White - MHP Abstractor</td>
<td></td>
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<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>07/13/2023</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

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**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000035430 Farmer, Cynthia
3701 Grapevine Mills Pkwy
Apt 423
Grapevine TX 76051
United States

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**Attention:** Kori Wilson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2022-0422

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<tr>
<td>1 - 1</td>
<td>MHP Cynthia Farmer 2023</td>
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<td>5000.00</td>
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<td>07/13/2023</td>
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**Schedule Total**
5000.00

**Total PO Amount**
5000.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<table>
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<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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</table>
| Elucidat Ltd  
22-23 Kensington St  
Brighton BN1 4AJ  
United Kingdom | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Dennys Arrieta | UNT 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:** 2023-1191

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<td>Elucidat FY 24</td>
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**Schedule Total:** 50310.00

**Total PO Amount:** 50310.00

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**Authorized Signature**
**Authorized Signature**

---

### Purchase Order

| Supplier: 0000013300 Carol Bunker |
|------------------|--------------------------|
| 2220 Larry Dr |
| Dallas TX 75228-3718 |
| United States |

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**Attention:** Kori Wilson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<tr>
<td>MHP Carol Bunker 2023</td>
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<td>EA</td>
<td>2500.00</td>
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**Schedule Total** 2500.00

**Total PO Amount** 2500.00

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**UNT System Business Service Center**
Denton TX 76205
United States
**Purchase Order**

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<td>Sony 55” Bravia 4k HDP Professional display</td>
<td>7.00</td>
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<td>Wallboard Media Player</td>
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<td>425.00</td>
<td>2975.00</td>
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<td>3 - 1</td>
<td>Wallboard Subscription</td>
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<td>720.00</td>
<td>5040.00</td>
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<td>4 - 1</td>
<td>ImageNet TV Wall Mounts</td>
<td>7.00</td>
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<td>5 - 1</td>
<td>ImageNet Labor/Installation</td>
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**Total PO Amount** 22624.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000061992  
Ayers Saint Gross Incorporated  
1040 Hull St Ste 100  
Baltimore MD 21230-5346  
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

**Excise Registration Code:** 2023-1464

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<td>HSC CCAP Space Utilization Study - IDIQ Service Order</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

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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: 0000041988

McMillan James Equipment Company
PO Box 2416
Grapevine TX 76099
United States

### Ship To:

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### Attention: Johnny McElroy

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code: 2023-1527

### Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Schedule Total |
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### Schedule Total

| | 118279.70 |
| | 3225.81 |

### Total PO Amount

| | 121505.51 |
**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
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<tr>
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<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
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: 2023-1026

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 18275.41

Authorized Signature

Authorized Signature
**Purchase Order**

**Supplier:** 0000007174 Tecan US Inc  
9401 Globe Center Dr Ste 140  
Morrisville NC 27560  
United States

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1292

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<td>INSTRUMENT FREEDOM EVO-2 150 BASE UNIT AirLiHa8, RoMa, SHAKER QINSTR. BIOSHAKE D30-T ELM (30125516) x2</td>
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**Total PO Amount** 1.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 5000.00

Total PO Amount: 5000.00
**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:** 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.  
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**Excise Registration Code:** 2023-1282

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**Schedule Total**  
6881.95

**Total PO Amount**  
6881.95

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**Attention:** Ashlee Jimenez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000012063  
Chkaiban, Aliza M  
2704 Mountain Creek Cr  
McKinney TX 75072  
United States

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**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1258

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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000038533
TOBGNE
TCU Box 298620
Fort Worth TX 76129-0001
United States

**Ship To:**
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**Attention:** Wendy Landon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Authorization

**Authorized Signature**

---

### Duplicate Dispatch Via Print

**Purchase Order**

**HS763-00000000355**  
07-28-2023  
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:** 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

---

### Tax Exempt?  
**Tax Exempt ID:** Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Aware 30D x 66W Nesting V-Leg CSTR Pnt (Kit) $(P2):P2 Paint Opts.PR3:Gunmetal Metallic.B:Black</td>
<td></td>
<td>35.00</td>
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<td>3 - 1</td>
<td>Interlink IQ Power Base Infeed Mark Line For: Tag TG: TB.02a</td>
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<td>12.00</td>
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<td>4 - 1</td>
<td>Interlink IQ Power Harness 60&quot; w/Pop-up 3 AC/1Open Mark Line For: Tag TG: TB.02a</td>
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Schedule Total  
13197.80

Schedule Total  
6414.10

Schedule Total  
2185.92

Schedule Total  
4527.60

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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:
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### Attention:
Patricia Dossey

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

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<tr>
<td>6 - 1</td>
<td>Wire Manager Cover for Aware Leg $(P2):P2 Paint Opts.PR3: Gunmetal MetallicMark Line For: Tag TG: TB. 02a</td>
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<td>QUOTED LABOR Level 3 - Labor to receive, deliver and install 35 new tables during regular business hours.</td>
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<tr>
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<td>Aware 24D x 60W Nesting V-Leg CSTR Pnt (Kit) $(P2):P2 Paint Opts.PR3:Gunmetal Metallic.B:BlackMark Line For: Tag TG: TB. 03b</td>
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<td>24Dx60W Aware Top Lam FlatEdg for V- Fixed/Nest.X:Standard Wood$(L1STD):Grd L1 Standard Laminates. LMI1:Loft.EV:Loft.</td>
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**Schedule Total:** 1533.84

**Schedule Total:** 483.12

**Schedule Total:** 1400.00

**Schedule Total:** 11385.00

**Schedule Total:** 4593.60

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**Authorized Signature**
**UNST 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

**Bill 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**
--- | --- | --- | --- | --- | --- | --- | --- | ---

| 10 - 1 | Interlink IQ Power Base Infeed | 
| | Line For: Tag TG: TB.03b | 
| | | | | | | | | |
| 12.00 | EA | 182.16 | 2185.92 | 07/28/2023 |

**Schedule Total**

**2185.92**

| 11 - 1 | Interlink IQ Power Harness 60" w/Pop-up 3 AC/1Open | 
| | Line For: Tag TG: TB.03b | 
| | | | | | | | | |
| 30.00 | EA | 129.36 | 3880.80 | 07/28/2023 |

**Schedule Total**

**3880.80**

| 12 - 1 | Wire Manager Cover for Aware Leg$(P2):P2 Paint Opts.PR3: Gunmetal Metallic | 
| | Line For: Tag TG: TB.03b | 
| | | | | | | | | |
| 12.00 | EA | 40.26 | 483.12 | 07/28/2023 |

**Schedule Total**

**483.12**

| 13 - 1 | Level 4 - Labor to receive, deliver and install 30 new tables during regular business hours. | 
| | | | | | | | | |
| 1.00 | EA | 1200.00 | 1200.00 | 07/28/2023 |

**Schedule Total**

**Authorized Signature**
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**Authorized Signature**

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**Attention:** Dr. Kyle Emmittte

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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Supplier: 0000026991 Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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Attention: Dr. Kyle Emmitte
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>11 - 1</td>
<td>1-(Benzofuran-2-yl) -2-bromoethanone</td>
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Authorized Signature
**Authorized Signature**

---

### Purchase Order

**DATE**: 07-28-2023

**Supplier**: Ambeed Inc
- **Address**: 3205 N Wilke Rd Ste 3205-125
- **City**: Arlington Heights
- **State**: IL
- **Zip Code**: 60004-0001
- **Country**: 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
- **Address**: 1112 Dallas Dr., Ste. 4200
- **City**: Denton
- **State**: TX
- **Zip Code**: 76205
- **Country**: United States

---

### Line Item Details

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<td>12 - 1</td>
<td>2-Bromo-1-(2-fluorophenyl)ethanone</td>
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**Total PO Amount**: 421.60
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009064  
McKesson Medical-Surgical Government Solutions LLC  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
1247.91

**Total PO Amount**  
1247.91

Authorized Signature
**Authorized Signature**

---

**Supplier:** 0000028642
Locke Construction Services LLC
6904 NE 820
North Richland Hills TX 76180
United States

**Ship To:**

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**Attention:** James Calaway

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1675

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**Schedule Total**

233450.59

**Schedule Total**

6866.19

**Total PO Amount**

240316.78
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000005431  
University of Arkansas Medical Sciences  
4301 West Markham St Slot 560  
Little Rock AR 72205  
United States

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**Attention:** Shelia Scott  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>NNLM3 Y3 UAMS</td>
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<td>24813.00</td>
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**Schedule Total**  
24813.00

**Total PO Amount**  
24813.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

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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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## 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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**Schedule Total** 80.00

**Total PO Amount** 80.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038017
Wells-Beede, Elizabeth
139 Samantha Ln
Aledo TX 76008-5402
United States

**Ship To:**
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**Attention:** Wendy Landon
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1233

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**Schedule Total**: 6000.00

**Total PO Amount**: 6000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000010052  
Transitions for Business  
3941 Legacy Dr Ste 204 MS B212  
Plano TX 75093  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1288

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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00
### Purchase Order

**Supplier:** 0000068468  
Samuel Flores  
810 Chestnut Dr  
Arlington TX 76012-2917  
United States

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**Attention:** Kori Wilson

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Tax Exempt ID:**  
Samuel Flores  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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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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Authorized Signature
### Purchase Order

**Supplier:** 0000038613  
FujiFilm Sonosite  
22011 30th Dr SE  
Bothell WA 98021-4444  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Milam/Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**  
2024.00

**Schedule Total**  
0.00

**Total PO Amount**  
139854.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000001508  
Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | Thermo Scientific 96-well Sealing Mats |  |  | 2.00 | EA | 198.53 | 397.06 | 08/04/2023 |

**Schedule Total**  
397.06

2 | Thermo Scientific Adhesive PCR Plate Foils |  |  | 1.00 | EA | 99.59 | 99.59 | 08/04/2023 |

**Schedule Total**  
99.59

3 | Thermo Scientific Thermo-Seal HeatSealing Foil |  |  | 1.00 | EA | 96.60 | 96.60 | 08/04/2023 |

**Schedule Total**  
96.60

4 | Thermo Scientific Abgene 96 Well 0.8 mLPolypropylene Deepwell Storage Plate |  |  | 2.00 | EA | 249.85 | 499.70 | 08/04/2023 |

**Schedule Total**  
499.70

5 | Eppendorf Reference 2 Pipet Packs - Pick a- Pack Off |  |  | 1.00 | EA | 1124.04 | 1124.04 | 08/04/2023 |

**Schedule Total**  
1124.04

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001508
Fisher Scientific
ACCT# 826610-005
PO Box 404705
Atlanta GA 30384-4705
United States

**Ship To:**
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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

**Payment Terms**
Dest, prepay & add

**Freight Terms**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

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**Schedule Total**

140.67

194.07

965.98

167.28

1943.81

91.49

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLEX**

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**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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**Authorized Signature**
**Purchase Order**

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001508
Fisher Scientific
ACCT# 826610-005
PO Box 404705
Atlanta GA 30384-4705
United States

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1119.18

**Total PO Amount**

9624.62
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

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### Purchase Order Details

**Purchase Order Number:** HS763-HS00000406  
**Date:** 08-04-2023  
**Revision:**

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**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:**  
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**Attention:** Brendaliz Castro  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**

**Excise Registration Code:** RFP769-19-020819JD

### Replenishment Option:

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**Schedule Total:** 31110.00

**Total PO Amount:** 31110.00

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Authorized Signature
**Purchase Order**

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**Total PO Amount**

240.19
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006604
AMAZON.COM INC
1550 S 48th St
Grand Forks ND 58201
United States

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**Attention:** Alicia Brewer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004359  
Engineered Air Balance Co Inc  
3309 Matrix Dr  
Richardson TX 75082-2736  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
14800.00

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**CHANGE ORDER - REPRINT**  
**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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<td>HSC CCAP EAD Level 2 - Testing &amp; Observation Services</td>
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Schedule Total

3844.00

1 - 1

PO INCREASE #1 - Add't Service Request for Materials Testing & Observation

1.00

EA

2376.00

2376.00

08/08/2023

Schedule Total

2376.00

Total PO Amount

6220.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028642  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX 76180  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Johnny McElroy  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1717

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Authorized Signature
## Purchase Order

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<td>Acepromazine Injectable solution, 10mg/mL</td>
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# 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

**Ship To:**  
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**Attention:** Dr. Schreihofer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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

### 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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</tbody>
</table>

**Supplier:** 0000017038  
Life Molecular Imaging Ltd  
c/o SOFIE  
21000 Atlantic Blvd Ste 730  
Dulles VA 20166  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kylie Kelley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
500000.00

**Total PO Amount**  
500000.00

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**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kylie Kelley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
500000.00

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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

**Ship To:** This is not a valid Purchase Order.  
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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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Excise Registration Code:** 2023-1026

**Authorized Signature**
### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Supplier: 0000019734</td>
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<td>Address: 3425 Clayton Rd E</td>
<td>Fort Worth TX 76116-7375</td>
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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**

24805.78

**Total PO Amount**

24805.78

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:** Johnny McElroy
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

**Excise Registration Code:** 2023-1771

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1786

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<th>PO Price</th>
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<th>Due Date</th>
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| 1 - 1    | Total equipment costs  
Includes cable, connectors, hardware, switches, relays, terminal blocks, panels, etc., to ensure complete and operational system |  | 1.00 | EA | 38577.97 | 38577.97 | 08/17/2023 |
|          |                  |        |          |     |          |              |           |
|          |                  |        |          |     |          |              |           |
|          |                  |        |          |     |          |              |           |
|          |                  |        |          |     |          |              |           |
|          |                  |        |          |     |          |              |           |
|          |                  |        |          |     |          |              |           |
| Schedule Total |                |        |          |     |          | 38577.97    |           |
| 2 - 1    | Professional Integration services  
- Includes engineering, project management, CAD, on-site installation and wiring, coordination and supervision, testing, checkout, owner training, etc. performed on the Owner's premises. Also includes all fabrication |  | 34440.00 | EA | 1.00 | 34440.00 | 08/17/2023 |
|          |                  |        |          |     |          |              |           |
|          |                  |        |          |     |          |              |           |
|          |                  |        |          |     |          |              |           |
|          |                  |        |          |     |          |              |           |
|          |                  |        |          |     |          |              |           |
| Schedule Total |                |        |          |     |          | 34440.00    |           |
| 3 - 1    | Direct Costs -  
Includes non equipment or labor costs, such as travel expenses, per diem, lift and vehicle rentals |  | 1.00 | EA | 352.94 | 352.94 | 08/17/2023 |
|          |                  |        |          |     |          |              |           |
|          |                  |        |          |     |          |              |           |
|          |                  |        |          |     |          |              |           |
|          |                  |        |          |     |          |              |           |
|          |                  |        |          |     |          |              |           |
| Schedule Total |                |        |          |     |          | 352.94      |           |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

- **Purchase Order:** HS763-HS00000480  
- **Date:** 08-17-2023  
- **Revision:** 1 - 2024-05-16

### Payment Terms
- **30 days**
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer
- **Morales, Gabriel Adrian**
- **Phone:** 940/369-5500  
- **Email:** Gabriel.Morales@untsystem.edu

### 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  
- **Address:** 1112 Dallas Dr., Ste. 4200  
- **Denton TX 76205**  
- **United States**

### Excise Registration Code:
- **2023-1786**

### Tax Exempt?
- **Tax Exempt ID:**

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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>4 - 1</td>
<td>General &amp; Administrative -- Includes all G &amp; A expenses: vehicle mileage, shipping and insurance, as applicable</td>
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<td>1.00</td>
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<td>1705.40</td>
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**Schedule Total**  
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<th>Due Date</th>
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<tr>
<td>5 - 1</td>
<td>Room Support &amp; Maintenance</td>
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<td>1.00</td>
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<td>3630.34</td>
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**Schedule Total**  
3630.34

**Total PO Amount**  
78706.65

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**Authorized Signature**
**Supplier:** 0000034903  
Motheral, Lauren Bailey  
3809 Bellaire Dr S  
Fort Worth TX 76109-2138  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Dawn Critchfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
5000.00  

**Total PO Amount**  
5000.00  

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**Authorized Signature**
**Purchase Order**

**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

**Supplier:** 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

**Excise Registration Code:** 2023-1026

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<tr>
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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>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**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:** Rebecca Clark

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Total PO Amount**
160997.27
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00000506  
08-28-2023

**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:** 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:** 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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<td>PHOS JNK AFF PUR PAB 25 UG</td>
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<td>REVERT PROTEIN STAIN/WASH SOL</td>
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<td>EA</td>
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**Schedule Total**  
445.55

**Schedule Total**  
419.90

**Schedule Total**  
217.50

**Schedule Total**  
446.45

**Schedule Total**  
212.00

**Schedule Total**  
195.00

**Authorized Signature**
**Purchase Order**

**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

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**Excise Registration Code:** 2023-1026

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**Schedule Total**  
195.00

**Total PO Amount**  
1936.40

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**Authorized Signature**
**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: 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 |
|---|---|

**D UPLICATE**  
**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: 0000004329 Texas Christian University Sponsored Programs  
TCU Box 297023  
Fort Worth TX 76129  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Ashley Gomez Arias  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|

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**Schedule Total**  
36160.00

**Total PO Amount**  
36160.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000005852
United Way Tarrant County
1500 N Main St Ste 200
Fort Worth TX 76164-0448
United 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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**Total PO Amount**

15725.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

- **Supplier:** 0000073001 JPS Health Network  
  1500 S Main St  
  Fort Worth TX 76104-4917  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Ashley Gomez Arias

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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**Schedule Total** 33682.00

**Total PO Amount** 33682.00
**Purchase Order**

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<th>Currency</th>
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**Supplier:** 0000000795  
MedStar Mobile Healthcare  
2900 Alta Mere Dr  
Fort Worth TX 76116  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total:** 21633.00

**Total PO Amount:** 21633.00

**Authorized Signature**
## Purchase Order

**Vendor:** University of Texas Health Science Center Houston Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
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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**Schedule Total:** 19440.00

**Total PO Amount:** 19440.00

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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

---

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

Ship To:  
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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: 2023-0992

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<th>PO Price</th>
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<td>VGL RENTAL FOR THE MONTH OF</td>
<td>24.00</td>
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Schedule Total 1214.40

Total PO Amount 1214.40

Authorized Signature
## Purchase Order

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Dr. Dimitrios Karamichos

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
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<td>VGL RENTAL FOR THE MONTH OF</td>
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**Schedule Total**

607.20

**Total PO Amount**

607.20
**Purchase Order**

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tikeya Calhoun  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Gift Cards - DPT 7224 Neuro</td>
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**Schedule Total**  
**100.00**

**Total PO Amount**  
**100.00**

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1386

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<td>1 - 1</td>
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**Schedule Total**  
3850.00

**Total PO Amount**  
3850.00

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

- **Purchase Order:** HS763-HS00000542  
  **Date:** 09-01-2023  
  **Revision:** 1 - 2024-05-16

- **Payment Terms:** 30 days  
  **Freight Terms:** Dest, prepay & add  
  **Ship Via:** GROUND

- **Buyer:** Laduke, Rebecca A  
  **Phone/ Email:** 940/369-5500  
  Rebecca.Laduke@untsystem.edu

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information

- **Supplier:** 000036174 Jackson Laboratory  
  610 Main Street  
  Bar Harbor ME 04609-1526  
  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

### Ship To Information

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt Information

- **Tax Exempt ID:** Replenishment Option: Standard

### Line Item/Description

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**Total PO Amount**  
5585.25
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10200.00

**Total PO Amount**  
10200.00

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

50000.00

**Total PO Amount**

50000.00

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**Supplier:** 0000018837
Southwest Networks Inc
1111 W Carrier Pkwy Ste 400
Grand Prairie TX 75050
United States

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**Attention:** Leonor Acevedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

**Purchase Order**

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<th>Phone/ Email</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<table>
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<tr>
<th>Supplier: 0000013960 Department of Information Resources 300 W 15th Street Ste 1300 Austin TX 78701 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>Attention: Leonor Acevedo</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Line-Sch</th>
<th>Item/Description</th>
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Schedule Total 22000.00

Total PO Amount 22000.00
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002415  
Oncore Technology, LLC  
2613 Skyway Dr  
Grand Prairie TX 75052-7610  
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

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**Schedule Total**  
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**Total PO Amount**  
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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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**UNT System Business Service Center**  
Denton TX 76205  
United States
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

**Purchase Order**
HS763-HS00000568

**Date**
09-01-2023

**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

**Supplier:** 0000009361
Tecniplast USA Inc
1345 Enterprise Dr 2nd Floor
West Chester PA 19380-5964
United States

**Ship To:**
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**Attention:** Lacy Bowen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Rep. Touch Screen Art. 10100678 Fasar Smartflow with Flat 20P | | 1.00 | EA | 1856.00 | 1856.00 | 09/01/2023

Schedule Total: 1856.00

2 - 1 | Freight | | 1.00 | EA | 148.00 | 148.00 | 09/01/2023

Schedule Total: 148.00

Total PO Amount: 2004.00

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Authorized Signature
# Purchase Order

**Date:** 09-01-2023

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<td>Dropper Plus POC Urinalysis Dipstick Level 1/2 Control 1 Set</td>
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**Total PO Amount:** 81.59
**Purchase Order**

**Authorized Signature**

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**Total PO Amount**

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</table>
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Caloway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2023-1784

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<td></td>
<td>7660.00</td>
</tr>
</tbody>
</table>

**Total PO Amount** 349306.00

Authorized Signature
**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

<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>Line Item 1 - 1st 20 assessments:</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
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<tr>
<td></td>
<td></td>
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<td>Schedule Total</td>
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<td></td>
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<td>6000.00</td>
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</table>

| 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
## Purchase Order

**Supplier:** SkinCure Oncology LLC  
200 S Frontage Rd Ste 200  
Burr Ridge IL 60527-6694  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2019-0166

<table>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>480000.00</td>
<td>480000.00</td>
<td>09/05/2023</td>
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**Schedule Total:** 480000.00

**Total PO Amount:** 480000.00
**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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</tr>
<tr>
<td>HS763-HS00000602</td>
<td>09-01-2023</td>
</tr>
</tbody>
</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  
**Currency**  

---

**Supplier:** 0000035683  
BBC Entrepreneurial Training & Consulting  
18650 W Old US Highway 12  
Chelsea MI 48118-9645  
United States

**Ship To:**  
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**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0606

**Tax Exempt?**  
**Tax Exempt ID:**

<table>
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<tr>
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<th>Item/Description</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BBC Assessments replacement PO 167836</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

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Authorized Signature
**Authorized Signature**

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**Purchase Order**

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**DUPLICATE**

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<td>Dest, prepay &amp; add</td>
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**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001053

Cuevas Distribution Inc

PO Box 161006

Fort Worth TX 76161-1006

United States

**Ship To:**

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**Attention:** 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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**Tax Exempt?**

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<th>Due Date</th>
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<tbody>
<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
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034308  
AT&T Mobility National Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>
<th>Line-Sch</th>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>AT&amp;T Cellular Services</td>
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<td>1.00</td>
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<td>50000.00</td>
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<td>09/05/2023</td>
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

---

Authorized Signature
### Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205
United States

---

**Supplier:** 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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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Genesys Call Center Support</td>
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<td>5400.00</td>
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<td>09/05/2023</td>
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**Schedule Total**
5400.00

**Total PO Amount**
5400.00
**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:** 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>12.00</td>
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<td>09/05/2023</td>
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**Schedule Total**
607.20

**Total PO Amount**
607.20

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Authorized Signature
**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

**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>Due Date</th>
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<td>Service Form Request</td>
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<td>1.00</td>
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<td>168000.00</td>
<td>168000.00</td>
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**Schedule Total**  

168000.00

**Total PO Amount**  

168000.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>professional services line 1</td>
<td>1.00</td>
<td>EA</td>
<td>39408.00</td>
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<td>2 - 1</td>
<td>professional services line 2</td>
<td>1.00</td>
<td>EA</td>
<td>98600.00</td>
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Schedule Total

Total PO Amount 138008.00
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**  
**Dispatch Via Print**

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<tr>
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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>
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**Supplier:** 0000032875  
CornerStone Medical  
PO Box 226863  
Dallas TX 75222-6863  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<td>EA</td>
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<td>Standard</td>
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00
**Purchase Order**

**Supplier:** 0000003442  
National Board of Osteopathic Medical Ex  
8765 W Higgins Rd Ste 200  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<td>NBOME COMAT FBS_AY23-24</td>
<td>Yes</td>
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**Schedule Total**  
12240.00

**Total PO Amount**  
12240.00

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**Authorized Signature**
**Purchase Order**

**Unt System Business Service Center**
Denton TX 76205  
United States

**Supplier**: 000003442  
National Board of Osteopathic Medical Ex  
8765 W Higgins Rd Ste 200  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

**Ship To**: This is not a valid Purchase Order.  
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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**

86400.00

**Total PO Amount**

86400.00

**Authorized Signature**
# Purchase Order

## Purchase Order Information
- **Supplier**: 0000037933
  - Crocker2 LLC
  - 2513 Brown Dr
  - Flower Mound TX 75022
  - United States

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention**: Nellie Berumen
- **Bill To**: UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

## Change Order - Reprint
- **Purchase Order**: HS763-HS00000630
- **Date**: 09-06-2023
- **Revision**: 3 - 2024-05-16

## Payment Terms
- **30 days Dest, prepay & add**

## Freight Terms
- **GROUND**

## Buyer
- **Phone/ Email**: 940/369-5500
  - Gabriel.Morales@untsystem.edu

## Supplier Information
- **Supplier ID**: 74000000037933

## Items
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Blanket PO. Written and visual content services are offered separately/combined in the project or hourly. Services include: Writing/brand storytelling: written and visual content for websites, marketing materials.</td>
<td>700.00</td>
<td>HR</td>
<td>50.00</td>
<td>3500.00</td>
<td>09/06/2023</td>
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**Schedule Total**: 35000.00

**Total PO Amount**: 35000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000016661
Cooksey Communications
5525 N MacArthur Blvd Ste 530
Irving TX 75038-2625
United States

Ship To: This is not a valid Purchase Order.
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Attention: Julia Casados
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Cooksey Communication
- CON - Monthly Retainer

1.00 EA 94500.00 94500.00 09/07/2023

Schedule Total 94500.00

Total PO Amount 94500.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000003807  
Baylor University  
1 Bear Pl Unit 97360  
One Bear Place #97288  
Waco TX 76798-7360  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelia Scott  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

Authorized Signature
### Purchase Order

**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

<table>
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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

**Purchase Order**

<table>
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<tr>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001998  
National Board of Medical Examiners  
PO Box 48004  
Newark NJ 07101-4804  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

14300.00

**Total PO Amount**

14300.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Fort Worth TX 76104-4428</td>
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**Ship To:**
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**Attention:** Julia Casados

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1099

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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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**Supplier:** 0000026802
RLS (USA) Inc
7920 Elmbrook Dr #116
Dallas TX 75247
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
## Purchase Order

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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**

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1 - 1 INSTRUMENT FREEDOM

EVO 100 BASE UNIT

LiHa, RoMa, Te Shake

x2 serial number 506000003

| 1.00 | EA | 24767.00 | 24767.00 | 09/11/2023 |

**Schedule Total** 24767.00

2 - 1 INSTRUMENT FREEDOM

EVO 100 BASE UNIT

LiHa, RoMa, Te Shake

x2

| 1.00 | EA | 26005.00 | 26005.00 | 09/11/2023 |

**Schedule Total** 26005.00

3 - 1 INSTRUMENT FREEDOM

EVO-2 150 BASE UNIT

AirLiHa8, RoMa, SHAKE 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 - 1 INSTRUMENT FREEDOM

EVO-2 150 BASE UNIT

AirLiHa8, RoMa, SHAKE QINSTR.

BIOSHAKE D30-T ELM

(30125516) x2

| 1.00 | EA | 14147.70 | 14147.70 | 09/11/2023 |

**Schedule Total** 14147.70

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**Authorized Signature**
## Purchase Order

**UNTHSC**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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### CHANGE ORDER - REPRINT

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### Supplier: 0000007174

Tecan US Inc  
9401 Globe Center Dr Ste 140  
Morrisville NC 27560  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Monika Parlov

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line-Sch

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Authorized Signature**
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

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**Purchase Order**  
**Entf.** HS763-HS00000694  
**Datum:** 09-11-2023  
**Revision:**

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**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/Email**  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

**Ship To:**  
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**Attention:** Richard Webb  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line Sch | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Replenishment Option |
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**  
1590.00
**Purchase Order**

**Supplier:** 0000037140  
CoDesigned Collaborative LTD  
14 Artisan Ct  
Durango CO 81301-4557  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1343

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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

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000034849  
Essential Physics Inc  
6505 W Park Blvd # 306-328  
Plano TX 75093-6208  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Boyd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
9600.00

**Total PO Amount**  
9600.00

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**Authorized Signature**
**Purchase Order**

**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

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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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- **Freight Terms**
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- **Ship Via**
  - **GROUND**

**Buyer**
- **Morales, Gabriel Adrian**
- **Phone/ Email**
  - 940/369-5500
  - Gabriel.Morales@untsystem.edu

**Supplier:** 0000003623
Clifford Power Systems Inc
Dept 1754
Tulsa OK 74182
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**

| Total PO Amount | 15306.00 |

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<td>Poly CCX 500 BMP MS POE-E</td>
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<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier:</td>
<td>0000011899</td>
</tr>
<tr>
<td>24/7 Anatomical Services Corp</td>
<td>PO Box 11</td>
</tr>
<tr>
<td>Euless TX 76039</td>
<td>United States</td>
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<tr>
<td>Ship To:</td>
<td>Attention:</td>
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<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Melissa Henson</td>
</tr>
<tr>
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<td>UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011748
Cumulus Media Inc dba
KTCK-AM
3090 Nowitzki Way
Dallas TX 75219-7640
United States

**Ship To:**
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**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1237

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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

**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 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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<td>Creative Circle - Web Content - Krista Zuber</td>
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**Schedule Total**

**Total PO Amount**

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Supplier: 0000006483

Clear Channel Outdoor Inc  
3700 E Randol Mill Rd  
Arlington TX 76011  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Julia Casados

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? 

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### Schedule Total

|              | 81721.98 |

### Total PO Amount

|              | 81721.98 |

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Deunciaka Jones  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1027

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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

**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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**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

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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: 0000028642 | Locke Construction Services LLC  
| Supplier Address:  
6904 NE 820  
North Richland Hills TX 76180  
United States |

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0005

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**Schedule Total**  
115728.84  
3403.79  
39580.64

**Total PO Amount**  
158713.27

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>OfficeGC36301-~05-~GPM5-GPM5-TOR-~05-~GPM5-GPM5-TOR-FAC-COGWH-WHM-NM-NBS-NBS-NB-STDTCALIDON, 23.5&quot;w x 26.5&quot;d x 34.5&quot;h, Wood Guest Single Seat, Open Arms,</td>
<td>4.00</td>
<td>EA</td>
<td>924.93</td>
<td>3699.72</td>
<td>09/14/2023</td>
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<td>2</td>
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<td>2.00</td>
<td>EA</td>
<td>1065.54</td>
<td>2131.08</td>
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<td>OfficeA48R-<del>ATOP-CMB-3M-STD48&quot;d x 48&quot;w x 1-1/2&quot;h, Round Top Only, For use w/four monoposts, ADAPTABILITIES</del>:(STD) Thermally Fused</td>
<td>1.00</td>
<td>EA</td>
<td>276.06</td>
<td>276.06</td>
<td>09/14/2023</td>
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<td>4</td>
<td>OFS BrandsCB-T--MBMMeeting Room 36x36x28.75 Queen Anne Base</td>
<td>1.00</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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</tr>
<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>Ship To:</td>
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<tr>
<td>Attention:</td>
<td>Patricia Dossey</td>
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<tr>
<td></td>
<td></td>
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<td>install labor</td>
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Schedule Total 895.02

5 - 1 install labor 1.00 EA 925.00 925.00 09/14/2023

Schedule Total 925.00

Total PO Amount 7926.88

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:** Patricia 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>Ensolum Elevator Materials Testing</td>
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<td>3029.20</td>
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**Schedule Total**  
3029.20

**Total PO Amount**  
3029.20

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000009361 Tecniplast USA Inc
1345 Enterprise Dr 2nd Floor
West Chester PA 19380-5964
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Gas spring; 2 pieces</td>
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**Total PO Amount**

131.20
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001652  
Davis Medical Office Services  
8311 Thornridge Dr  
North Richland Hills TX  
76182  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Ship Via:** GROUND

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Currency:**  

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<th>Supplier: 0000017568 Close Coaching &amp; Consulting LLC 810 Waite Dr Lewisville TX 75077-8581 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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<td>1</td>
<td>1</td>
<td>Lieto Coaching_September 2023</td>
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Schedule Total 3600.00

Total PO Amount 3600.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000046458  
TreMonti Consulting LLC  
1939 Roland Clarke Place  
Reston VA 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0002

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**Schedule Total**  
65000.04

**Total PO Amount**  
65000.04
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001088  
Carl Zeiss Microscopy LLC  
One North Broadway  
Ste 1501  
White Plains NY 10601  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy Butler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0007

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<td>Zeiss Service Contract 9/2023-9/2025</td>
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**Schedule Total** 49835.57

**Total PO Amount** 49835.57
purchase order

unt health science center
unt system business service center
denton tx 76205
united states

Authorized Signature

purchase order

unt health science center
unt system business service center
denton tx 76205
united states

Supplier: 0000011301
Lyft Inc
2300 Harrison St
San Francisco CA 94110
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kori Wilson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

excise registration code: 2017-0753

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<tr>
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<td>LYFT FY24 - Healthy Start</td>
<td>Standard</td>
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Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Supplier:** 0000001652 Davis Medical Office Services
8311 Thornridge Dr North Richland Hills TX 76182 United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
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<td></td>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

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**Payment Terms** 30 days
**Freight Terms** Dest, prepay & add
**Ship Via** GROUND

**Buyer** Laduke, Rebecca A
**Phone/ Email** 940/369-5500
Laduke. Laduke@untsystem.edu

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**Dispatch Via Print**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001652  
Davis Medical Office Services  
8311 Thornridge Dr  
North Richland Hills TX 76182  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000032602  
March Roofing  
173 W Main St  
Azle TX 76020-3117  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td></td>
<td>Deliver 85' boom lift for install of metal panel on CBH</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total: 1200.00

|             | Panel to be made from Larson Alucoil Aluminum composite material and panel to have poly iso adhered to backside of ACM |                |        | 1.00     | EA   | 1375.00  | 1375.00      | 09/15/2023   | 1375.00       |

Schedule Total: 1375.00

|             | labor to install panel on CBH building |                |        | 1.00     | EA   | 2750.00  | 2750.00      | 09/15/2023   | 2750.00       |

Schedule Total: 2750.00

**Total PO Amount:** 5325.00

---

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:**  
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

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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Duration: UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature
# Purchase Order

**Purchase Order Date**
09-18-2023

**Revision**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Currency**

---

**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

---

**Line-Sch**  | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Service Form Request |  | 1.00 | EA | 15000.00 | 15000.00 | 09/18/2023

**Schedule Total**
15000.00

**Total PO Amount**
15000.00

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**Excise Registration Code:** 2023-1029

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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</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002430
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL
PO Box 936279
Atlanta GA 31193-3027
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1029

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<td>Geriatrics Supplies</td>
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<td>50000.00</td>
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**Schedule Total**
50000.00

**Total PO Amount**
50000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorize Signature**

**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000002430  
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Service Form Request  
1.00  
EA  
180000.00  
180000.00  
09/18/2023

**Schedule Total**  
180000.00

**Total PO Amount**  
180000.00

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000002430  
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL  
PO Box 936279  
Atlanta GA 31193-3027  
United States |
| 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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15000.00

**Total PO Amount**  
15000.00

Authorized Signature
**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 00000002430 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**

**Total PO Amount**

60000.00

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Authorized Signature
**Purchase Order**

| Supplier: 0000004359 Engineered Air Balance Co Inc 3309 Matrix Dr Richardson TX 75082-2736 United States |
| Ship To: 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**

14800.00

**Total PO Amount**

14800.00
**Purchase Order**

**Supplier:** 0000024299
Siemens Medical Solutions USA Inc
40 Liberty Blvd
Malvern PA 19355
United States

**Ship To:**
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**Attention:** Sandra Boyd

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
240563.55

**Total PO Amount**
240563.55

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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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<tr>
<th>Supplier:</th>
<th>0000010498 Roche Diagnostics Corporation 9115 Hague Rd Indianapolis IN 46256 United States</th>
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<tr>
<td>Attention:</td>
<td>Monika Parlov</td>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>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>KAPA Adapter Dilution Buffer</td>
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**Schedule Total**

| | Amount |
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| 2374.00 |
| 0.00 |
| 0.00 |
| 182.00 |
| 450.00 |
| 74.11 |

**Schedule Total**

| | Amount |
|----------------------------|
| 2374.00 |
| 0.00 |
| 0.00 |
| 182.00 |
| 450.00 |
| 74.11 |
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Laduke, Rebecca A</td>
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<td>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**

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**Total PO Amount**  
1460.50

**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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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNCH 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**  
23000.00

**Total PO Amount**  
23000.00

---

Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002430
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL
PO Box 936279
Atlanta GA 31193-3027
United States

**Ship To:**
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**Attention:** Jessica Powers

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total** 50000.00

**Total PO Amount** 50000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000002430
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL
PO Box 936279
Atlanta GA 31193-3027
United States

**Ship To:** Rebecca A. Laduke
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Jessica Powers

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**
HS763-HS00000829
09-18-2023

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Excise Registration Code:** 2023-1029

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**Total PO Amount**

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Authorized Signature
## Purchase Order

**Purchase Order**

**HS763-HS00000831**

**Date:** 09-18-2023

**Revision:**

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**Payment Terms**

- **30 days**
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Buyer**

- **Laduke, Rebecca A**
- **Phone/ Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

**Supplier:** 0000024299 Siemens Medical Solutions USA Inc

40 Liberty Blvd Malvern PA 19355 United States

**Ship To:**

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**Attention:** Sandra Boyd

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Tax Exempt?**

- **Tax Exempt ID:**

**Line- Sch Item/Description**

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**Schedule Total**

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<td>498706.80</td>
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**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

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**Attention:** Stephanie McVay  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
15206.00

**Total PO Amount**  
15206.00
**Purchase Order**

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
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

**Tax Exempt Code:** 2024-0031

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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

**Authorized Signature**
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000005852
United Way Tarrant County
1500 N Main St Ste 200
Fort Worth TX 76164-0448
United States

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Attention: Ashley Gomez Arias

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Service Form Request 1.00 EA 14803.00 14803.00 09/19/2023

Schedule Total 14803.00

Total PO Amount 14803.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000012811
Valentine Hogan
2311 Ivycrest Ct
Sugar Land TX 77479-8816
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kori Wilson

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

Authorized Signature

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**Purchase Order**

**Suppliers:** 000003731
Western BRW Paper Co Inc
1800 Kelly Blvd
Carrollton TX 75006
United States

**Ship To:**
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**Attention:** Monica Campos-Vargas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

| Total PO Amount | 21404.10 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Barraza,Ashley</td>
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**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Attention:** Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
110186.00

**Total PO Amount**  
110186.00

Authorized Signature
**Supplier:** 0000009474  
Hercules Achievement Inc.  
dba Herff Jon  
4501 W 62nd St  
Indianapolis IN 46268  
United States  

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**Attention:** Ashlee Jimenez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 202-0072  

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**Schedule Total**  
110000.00  

**Total PO Amount**  
110000.00  

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019511  
ABBA Cremation and Mortuary Service  
PO Box 1568  
Quinlan TX 75474  
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

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**Schedule Total**  
4860.00

**Total PO Amount**  
4860.00

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Authorized Signature
**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><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000019511  
ABBA Cremation and Mortuary Service  
PO Box 1568  
Quinlan TX 75474  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000026791  
NavCare LLC  
PO Box 200  
Augusta GA 30903  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026791
NavCare LLC
PO Box 200
Augusta GA 30903
United States

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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**

| Schedule Total | 36000.00 |

**Total PO Amount**

| Total PO Amount | 36000.00 |
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026791
NavCare LLC
PO Box 200
Augusta GA 30903
United States

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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**
24000.00
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier

**0000025620**  
Ramic Fort Worth, LLC  
750 12th Ave Ste 100  
Fort Worth TX 76104-2531  
United States

### Ship To

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### Attention

Sandra Boyd

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

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**Schedule Total**  
1677500.00

**Total PO Amount**  
1677500.00

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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

Excise Registration Code: 2023-1029

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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: 210000.00

Total PO Amount: 210000.00

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:** 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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Authorized Signature
## Purchase Order

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Authorized Signature
## Purchase Order

**UNF Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<th>Supplier: 000031787 Wilson Bauhaus Interiors LLC</th>
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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**

**Excise Registration Code:** 2023-1326

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|          |                                                              |            |        |          |     |                                  |          |             |         |
|          |                                                              | Tax Exempt | ID:     |          |     |                                  |          |             |         |
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| 7 - 1    | REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER $5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group T.03 |          |        | 1.00     | EA  |                                  | 1794.54  | 1794.54     | 09/21/2023 |
|          |                                                              |            |        |          |     |                                  |          |             |         |
|          |                                                              | Tax Exempt | ID:     |          |     |                                  |          |             |         |
|          |                                                              |            |        |          |     | Schedule Total                  | 1794.54  |             |         |

| 8 - 1    | REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER $5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group T.03A |          |        | 1.00     | EA  |                                  | 13392.48 | 13392.48    | 09/21/2023 |
|          |                                                              |            |        |          |     |                                  |          |             |         |
|          |                                                              | Tax Exempt | ID:     |          |     |                                  |          |             |         |
|          |                                                              |            |        |          |     | Schedule Total                  | 13392.48 |             |         |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Attention:** James Calaway
**Bill To:** UNT System Business Service Center

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1326

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3000.00

1200.00

22113.15

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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:**  
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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1326

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**Schedule Total** 5143.74

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**Total PO Amount** 585699.09

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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:** CLARK/PATEL  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001558 West Virginia University Research Corp
108 Biomedical Rd
Erma Byrd First Flr
Bench17A
Morgantown WV 26506
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. DAVID SIDEROVSKI

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Currency**

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**UNSYSTEM**

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## Purchase Order

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### Payment Terms

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### Buyer

<table>
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<tbody>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca@untsystem.edu">Rebecca@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier

0000033347
Covington Consults
Greywheel LLC
12220 Juniper St.
Overland Park KS 66209
United States

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention

Rebecca Clark

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Covington_Greywheel_2_023_30k</td>
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<td>EA</td>
<td>30000.00</td>
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Authorized Signature
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

Supplier: 0000018492 Catalyst Health Group 8277 Belleview Dr Plano TX 75024-0358 United States

Ship To: 
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Powers
Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|---|---|
| | | Standard | 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
## Purchase Order

**DENTON, TX 76205**

**UNT Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<tr>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
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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

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**Excise Registration Code:** 2024-0035

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<tr>
<td>1 - 1 Earl, James</td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

### Purchase Order

**DUPPLICATE**  
**Dispatch Via Print**

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<th>Currency</th>
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</table>
| Laduke, Rebecca A | 940/369-5500  
Rebecca.Laduke@untsystem.edu |          |

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States  

**Ship To:**  
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**Attention:** Wei Zhang  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>C57BL/6L Male Mice, Strain 000664, Age 14 weeks.</td>
<td></td>
<td>10.00</td>
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<td>61.43</td>
<td>614.30</td>
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<tr>
<td>2 - 1</td>
<td>Crates</td>
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<td>16.75</td>
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**Schedule Total**  
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<tr>
<td>3 - 1</td>
<td>Freight</td>
<td>EA</td>
<td>132.00</td>
<td>132.00</td>
<td>09/22/2023</td>
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**Schedule Total**  
132.00

**Total PO Amount**  
779.80

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**Authorized Signature**
## Purchase Order

**Untertitle:**

- **Supplier:** Ensolum LLC
  - Address: 8330 Lyndon B Johnson Fwy Ste 830, Dallas TX 75243-1390, United States
- **Ship To:**
  - Address: 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
  - Address: Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Excise Registration Code:
- **UNTS TCM 2024-0087**

### Tax Exempt?
- **Tax Exempt ID:**
- **Mfg ID:**

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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNTHSC RES Vivarium – JOC Job Order – Asbestos Survey Services</td>
<td>1.00</td>
<td>EA</td>
<td>1570.00</td>
<td>1570.00</td>
<td>09/25/2023</td>
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<td>2 - 1</td>
<td>Reimbursable Expenses</td>
<td>1.00</td>
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<td>3 - 1</td>
<td>Pending Change Orders</td>
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**Schedule Total**

- **1570.00**
- **50.40**
- **0.01**

**Total PO Amount**

- **1620.41**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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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>PROX1 Polyclonal Antibody</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>362.00</td>
<td>362.00</td>
<td>09/25/2023</td>
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**Schedule Total**  
362.00

**Total PO Amount**  
362.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000029454  
Envera Health  
10307 W Broad St # 283  
Glen Allen VA 23060-6716  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<tr>
<th>Purchase Order</th>
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<td>09-25-2023</td>
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<tr>
<td>30 days</td>
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<table>
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<tr>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<table>
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<tr>
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### Tax Exempt?

**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Service Form Request | 1.00 | EA | 1038000.00 | 1038000.00 | 09/25/2023 |

**Schedule Total**  
**Total PO Amount**  
1038000.00  
1038000.00

Authorized Signature

This document is reproduced for reporting purposes only.
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<th>Due Date</th>
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<tr>
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<td>Schaefer - Brand Awareness</td>
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Schedule Total: 675000.00

Total PO Amount: 675000.00
**Purchase Order**

**Supplier:** 0000026768  
Perrone RX LLC  
3923 Benbrook Hwy  
Fort Worth TX 76116-7802  
United States

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>20000.00</td>
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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

**Buyer**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000028642
Locke Construction Services LLC
6904 NE 820
North Richland Hills TX 76180
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Code:** 2024-0052

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<td>UNTHSC HP 2nd Floor Exam Room Renovation - General Construction Agreement</td>
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**Schedule Total**
334534.47

| 2 - 1 | Payment & Performance Bonds | 1.00     | EA   | 9839.25        | 9839.25       | 09/25/2023 |

**Schedule Total**
9839.25

| 3 - 1 | Pending Change Orders | 1.00     | EA   | 0.01           | 0.01          | 09/25/2023 |

**Schedule Total**
0.01

| 4 - 1 | change order 5.7.24 | 1.00     | EA   | .01            | .01           | 05/07/2024 |

**Schedule Total**
0.01

**Total PO Amount**
344373.74

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**Authorized Signature**
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<td>McKesson Pediatric Supply</td>
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<td>EA</td>
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Schedule Total: 300000.00

Total PO Amount: 300000.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
<th>Supplier</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>PO Box 6463</td>
<td></td>
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<tr>
<td>Carol Stream IL 60197-6463</td>
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<td>United States</td>
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**Supplier:** 0000034308  
AT&T Mobility National Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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>1 - 1</td>
<td>Library Hotspots Open</td>
<td>PO FY24</td>
</tr>
</tbody>
</table>

**Schedule Total**  
13325.40

**Total PO Amount**  
13325.40

---

Authorized Signature
**Shipping To:**
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**Attention:** Library

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>FY2024 Blanket Printer Leases</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16241.52</td>
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**Schedule Total**

| 16241.52 |

**Total PO Amount**

| 16241.52 |
## Purchase Order

**Duplication**

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**Buyer**

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<tbody>
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<td>Phone/ Email</td>
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- 940/369-5500
- Gabriel.Morales@untsystem.edu

**Supplier:** 0000023560

Brinks Incorporated
555 Dividend Dr
Coppell TX 75019
United States

**Ship To:**

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**Attention:** Kasey Anderson

**Bill To:**

UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Send Invoices to:**

invoices@untsystem.edu

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<th>Due Date</th>
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<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Brinks Inc 23-24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10200.00</td>
<td>10200.00</td>
<td>09/26/2023</td>
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**Schedule Total**

10200.00

**Total PO Amount**

10200.00

Authorized Signature
## Purchase Order

**Supplier:** 0000074885  
Educational Computer Systems Inc  
1 Heartland Way  
Jeffersonville IN 47130-5870  
United States

**Ship To:**  
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**Attention:** Kasey Anderson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Educational Computer System Inc</td>
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<td>1.00</td>
<td>EA</td>
<td>20000.04</td>
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**Schedule Total**

20000.04

**Total PO Amount**

20000.04
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supply:** 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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<tr>
<td>1 – 1</td>
<td>EAB Professional Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>598455.00</td>
<td>598455.00</td>
<td>09/26/2023</td>
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**Schedule Total**  
598455.00

**Total PO Amount**  
598455.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

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**Excise Registration Code:** 2020-0989

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<tr>
<td>1 – 1</td>
<td>SW Elevator Repair #26</td>
<td></td>
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<td></td>
<td>3605.00</td>
<td>3605.00</td>
<td>09/26/2023</td>
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Schedule Total  

Total PO Amount  

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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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>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:** 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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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Services Aranda  
Naranjo PSA Fall 2023 | | | 1.00 | EA | | 50000.00 | 50000.00 | 09/26/2023 |
| Schedule Total | | | | | | | | | 50000.00 |
| 2 - 1    | Travel Aranda Naranjo  
PSA Fall 2023 | | | 1.00 | EA | | 20000.00 | 20000.00 | 09/26/2023 |
| Schedule Total | | | | | | | | | 20000.00 |

**Total PO Amount**  
70000.00

Authorized Signature
UN'T Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<tr>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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Supplier: 0000023541  
Roach, James M  
503 Timber Lake Way  
Southlake TX 76092  
United States

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Attention: Ashley Gomez Arias

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2024-0084

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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>1500.00</td>
<td>1500.00</td>
<td>09/26/2023</td>
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Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000003161 Research Products International 410 E Business Center Dr Mt Prospect IL 60056 United States | Bill To: UNT System Business Service Center | |  
|---|---|---|---|  
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Kilgore 2093 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Kilgore 2093 |

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<tr>
<th><strong>Buyer</strong></th>
<th>Laduke, Rebecca A</th>
<th><strong>Phone/Email</strong></th>
<th>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></th>
<th><strong>Currency</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>1 - 1</td>
<td>Bovine Serum Albumin Solution, 20mg/ml,5ML</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>110.50</td>
<td>221.00</td>
<td>09/26/2023</td>
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**Schedule Total**  
221.00

| 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
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier: 0000002155</th>
<th>SPBS Inc</th>
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</thead>
<tbody>
<tr>
<td>4431 Long Prairie Road</td>
<td>Suite 100</td>
</tr>
<tr>
<td>Flower Mound, TX TX</td>
<td>75028</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
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<table>
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<tr>
<th>Ship To: Morales, Gabriel Adrian</th>
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<tbody>
<tr>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</table>

**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

### 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

<table>
<thead>
<tr>
<th>Supplier: 0000002155</th>
<th>SPBS Inc</th>
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<tbody>
<tr>
<td>4431 Long Prairie Road</td>
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<td>75028</td>
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<tr>
<td>United States</td>
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### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Jessica Powers

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item

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<td>6000.00</td>
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### Schedule Total

| Schedule Total | 6000.00 |

### Total PO Amount

| Total PO Amount | 6000.00 |
## Purchase Order

**Supplier:** 0000006313 Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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**Attention:** Jessica Medina  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>6240.00</td>
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**Schedule Total**  
6240.00

**Total PO Amount**  
6240.00
**Purchase Order**

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**Payment Terms**
- 30 days Dest, prepay & add

**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:**
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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>1 - 1</td>
<td>SH30261.01 DMEM/F12 WITH NA PYR 500ML</td>
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<td>2.00</td>
<td>EA</td>
<td>35.82</td>
<td>71.64</td>
<td>09/27/2023</td>
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**Schedule Total**
- 71.64

| 2 - 1 | HY1040425MG VORASIDENIB SMG |        | 1.00   | EA  | 157.50   | 157.50       | 09/27/2023 |

**Schedule Total**
- 157.50

**Total PO Amount**
- 229.14

---

Authorized Signature
**Purchase Order**

| Supplier: 0000033334 Terason Teratech Corp 77-79 Terrace Hall Ave Burlington MA 01803 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?
- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

1 - 1 USmart Ultrasound part 10-3258

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<tr>
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<td>43837.00</td>
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**Schedule Total**

2 - 1 Shipping and Handling

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**Schedule Total**

**Total PO Amount**

44212.00
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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**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>
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<td></td>
<td>Endothelial Primary Cell Culture - Frozen Vial</td>
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**Schedule Total**  
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54.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000039290  
Celprogen  
3914 Del Amo Blvd Ste 901  
Torrance CA 90503-2175  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Total PO Amount**  
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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**
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>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Tikeya Calhoun  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
100.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Patricia 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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**Total PO Amount**  
146569.29
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 000030346
LaTasha Hinson
3540 E Broad St Ste 120
PMB 111
Mansfield TX 76063-5633
United States

**Ship To:**
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**Attention:** Kori Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

Authorized Signature
**Purchase Order**

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- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Buyer**
- **Laduke, Rebecca A**
- Phone/ Email: 940/369-5500
  Rebecca.Laduke@untsystem.edu

**Supplier:** 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

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**Schedule Total**
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**Total PO Amount**
43738.69

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001646
University of Texas
Southwestern Medical
Office of Contracts
Management
5323 Harry Hines Blvd
Dallas TX 75390
United States

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**Attention:** DR. XIANGRONG SHI

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
### Purchase Order

#### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

#### Dispatch Via Print

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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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#### 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 |
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035419
Lori Millner
63 Abbey Woods Ln
Dallas TX 75248-7900
United States

**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

### Change Order - Reprint

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Total PO Amount:** 15000.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 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.
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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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Schedule Total 0.00

Total PO Amount 2608.50

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**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

---

**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**  
1606461.57

**Total PO Amount**  
1606461.57

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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:** 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
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

Authorized Signature

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000035456  
Storbeck Search of the Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Jacqueline Arellano  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2022-0516  

| Schedule Total: | 37500.00  
| Total PO Amount: | 37500.00  

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**Excise Registration Code:** 2022-0516

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Authorized Signature
## Purchase Order

**Supplier:** 0000004862  
Headhunter Systems Ltd  
1 The Green  
London MDDSX E4 7ES  
United Kingdom

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0635

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**Schedule Total**  
10751.76

**Total PO Amount**  
10751.76
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Christus Spohn Health System</td>
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<td>919 Hidden Rdg</td>
<td>Attention: Joanna Baksh</td>
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<tr>
<td>Irving TX 75038-3813</td>
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Schedule Total | 63000.00

Total PO Amount | 63000.00
**Purchase Order**

**Supplier:** 0000000528  
Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

**Ship To:**  
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**Attention:** Wendy Rounsley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0122

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| 2 - 1    | Premier Support - eSign |          |                |        | 1.00     | EA  | Standard              | 1195.74  |     | 1195.74  | 10/03/2023     |

**Schedule Total**  
1195.74

**Total PO Amount**  
9167.34

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplication**  
DUPLICATE Dispatch Via Print  

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 000003644  
Integrative Emergency Services  
Physician Group PA  
4835 LBJ Fwy Ste 900  
Dallas TX 75244-6001  
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:** 2022-1085

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**Schedule Total**  
131600.00

**Total PO Amount**  
131600.00

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**Authorized Signature**
The document is reproduced for reporting purposes only.

**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.
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**Attention:** Jessica Powers

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1029

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<td>Peds Mobile Clinic Supply</td>
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc.
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:** 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

**Supplier:** 0000025977 Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 280.35

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**Schedule Total** 31.44

**Total PO Amount** 337.28

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
Ship Via: GROUND

**Payment Terms**  
30 days

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**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

**Excise Registration Code:** 2024-0089

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**Schedule Total**  
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**Total PO Amount**  
40500.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:RebeccaLaduke@untsystem.edu">RebeccaLaduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000007453 | University of Southern California Sponsored Projects Accounting 3500 S Figueroa St Ste 102 Los Angeles CA 90089-8001 United States |

| Ship To: 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 | 211309.00 |

| Total PO Amount | 211309.00 |
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Rebecca Clark |

| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| Schedule Total | 1148259.63 |

| Total PO Amount | 1148259.63 |

**Authorized Signature**

---

**UNG SYSTEM**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

---

**NOTE:** 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:** 0000000460  
NextgenHealthcare dba Quality Systems Inc  
PO Box 511449  
Los Angeles CA 90051  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 15469B

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**Schedule Total:** 1053584.00

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**Schedule Total:** 7119.12

**Total PO Amount:** 1060703.12

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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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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000015466
Marcela Nava
4363 Alamo Ave
Fort Worth TX 76107-6318
United States

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Attention: Laura Gonzalez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0037

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Schedule Total

Total PO Amount

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1500.00
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Authorized Signature
**Authorized Signature**

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**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000002768  
Corpus Christi Medical Center  
3315 S Alameda St  
Corpus Christi TX 78411  
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:** 2023-0084

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**Schedule Total**  
60000.00

**Total PO Amount**  
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## Purchase Order

**Supplier:** 0000008289  
Driscoll Children's Hospital  
3533 S Alameda  
Corpus Christi TX 78411-1785  
United States

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**Bill To:** UNT System Business Service Center  
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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**  
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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:** 0000032635  
Cook Children's Medical Center  
801 7th Ave  
Fort Worth TX 76104-2733  
United States

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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1235

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tbody>
</table>

**Supplier:** 0000001877  
Texas Health Harris Methodist  
Amon Carter Med Simulation Trg Ctr  
1275 W Terrell  
Fort Worth TX 76104  
United States

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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-0629A

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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

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**Authorized Signature**
**Supplier:** 0000002429
Methodist Dallas Medical Center
Finance Department
PO Box 655999
Dallas TX 75265-5999
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

---

**Line- Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 - 1 | Methodist Student Rotations_FY24 | 1.00 | EA | 90000.00 | 90000.00 | 10/05/2023 |

**Schedule Total** | **90000.00** |

**Total PO Amount** | **90000.00** 

---

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037575
Herrera, Jesse
969 Scenic Hill Dr, Apt 236
Fort Worth TX 76111
United States

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**Attention:** Laura Gonzalez

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0050

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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034911  
Elshenawy,Mona-Lizet A  
6816 Anglebluff Circle  
Dallas TX 75248  
United States

**Ship To:**  
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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0038

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028124  
Children's Hospital Los Angeles  
4650 W Sunset Blvd m/c 97  
Los Angeles CA 90027-6062  
United States

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
65908.00

**Total PO Amount**  
65908.00
### Purchase Order

**Suppliers:** 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 Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** DIR TSO 3763

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**Schedule Total**  
26350.00

**Schedule Total**  
3315.00

**Total PO Amount**  
29665.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000032635  
Cook Children's Medical Center  
801 7th Ave  
Fort Worth TX 76104-2733  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2019-0625D  

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**Schedule Total**  
300000.00  

**Total PO Amount**  
300000.00
## Purchase Order

### Authorized Signature

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>UNT System Business Service Center</td>
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<td></td>
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<td>3500 S Figueroa St Ste 102 Los Angeles CA 90089-8001</td>
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**Schedule Total**: 1384932.00

**Total PO Amount**: 1384932.00
# Purchase Order

**SUPPLIER:** 0000030985  
Georgetown University  
2115 Wisconsin Ave NW  
Washington DC 20007-2265  
United States

**SHIP TO:**  
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**ATTENTION:** Rebecca Clark  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
859323.00

**Total PO Amount**  
859323.00

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**AUTHORIZED SIGNATURE**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028124  
Children's Hospital Los Angeles  
4650 W Sunset Blvd m/c 97  
Los Angeles CA 90027-6062  
United States

**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:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
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1 - 1 | CHLA_10-23_$380,958 |  | 1.00 | EA | 380958.00 | 380958.00 | 10/06/2023

**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Schedule Total**: 468079.00

**Total PO Amount**: 468079.00

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**Supplier**: 0000006428

**University Texas Health Science Houston Financial Administrative Services**

PO Box 301418
Dallas TX 75303-1418
United States

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**Attention**: Laura Gonzalez

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000026278 Southwest Elevator LLC | 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 |
|---|---|---|---|

### Line Item Details

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**Total PO Amount**  
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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Schedule Total

Total PO Amount 5530.01
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011899  
24/7 Anatomical Services Corp  
PO Box 11  
Euless TX 76039  
United States

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**Attention:** Melissa Henson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0113

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**Schedule Total:** 125000.00

**Total PO Amount:** 125000.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

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-HS00001121       09-01-2023         1 - 2024-05-16

Payment Terms          Freight Terms       Ship Via
30 days                Dest, prepay & add  GROUND

Buyer                   Phone/ Email       Currency
Morales,Gabriel Adrian  940/369-5500      
Gabriel.               Morales@untsystem.edu

Supplier: 00000200047  
Phreesia, Inc.  
1521 Concord Pike Ste 301  
PMB 221  
Wilmington DE 19803-3644  
United States

Ship To: This is not a valid  
Purchase Order.  
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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?  
Line- Sch  
Item/Description  
Mfg ID  
Replenishment Option: Standard

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Total PO Amount 318000.00

Authorized Signature
**Purchase Order**

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**Total PO Amount**

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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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</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">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

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**Schedule Total**  
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**Total PO Amount**  
14352.00

---

**Authorized Signature**
**Purchase Order**

**April 18, 2023**

**Supplier:** Covetrus North America

**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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**Schedule Total:**

- **2491.06**
- **84.30**
- **9.72**
- **6.35**
- **27.34**
- **247.38**

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

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Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001281 Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
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**Attention:** 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** 2945.67

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**Authorized Signature**
**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

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**Attention:** Stephanie Etter  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPPLICATE**  
**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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**Tax Exempt?**  
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**Item/Description**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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<td>Thora-Para Catheter Drainage Tray</td>
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**Schedule Total**  
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<td>Drisorb Incontinence Underpad Unisex 30x36* Heavy Peach 10x10/Ca</td>
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**Schedule Total**  
82.86

**Total PO Amount**  
2357.51

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000036576  
Collaborative Momentum Consulting LLC  
769 County Road 343  
Forestburg TX 76239  
United States

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**Attention:** Mary Findley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0092

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**Schedule Total**  
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**Total PO Amount**  
60000.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039425  
Sanchez, Idalia  
3555 S Leisure World Blvd Apt 2B  
Silver Spring MD 20906-1711  
United States

**Ship To:**  
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**Attention:** Mary Findley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2024-0123

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**Schedule Total**  
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**Total PO Amount**  
55000.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

| 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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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

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**Schedule Total** 115.80

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**Schedule Total** 88.68

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<td>Nose Clip 100/Bx</td>
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**Schedule Total** 37.52

**Total PO Amount** 242.00
## Purchase Order

### Supplier:
0000002415
Oncore Technology, LLC
2613 Skyway Dr
Grand Prairie TX 75052-7610
United States

### Ship To:
This is not a valid Purchase Order.
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### Attention:
Patricia Dossey

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:

### Line-Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date
1 - 1
Oncor dba Biocycle

### Schedule Total
14337.00

### Total PO Amount
14337.00
**Purchase Order**

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000005099 | 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 |
|-----------------------|-------------------------------------------------|--------------------------|--------------------------|
| ADAME CONSULTING LLC  | 3243 San Jacinto St  
Dallas TX 75204-5526  
United States |  |  |
| Morales, Gabriel Adrian | 940/369-5500 Gabriel.Morales@untsystem.edu |  |  |
| Buyer | Phone/ Email | Currency |

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Requisition FY24</td>
<td>Adame Consulting</td>
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<td>36652.70</td>
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**Schedule Total**  
36652.70

**Total PO Amount**  
36652.70

Authorized Signature
## Purchase Order

**Supplier:** 0000035091  
St. Joseph's Hospital and Medical Center  
350 W Thomas Rd  
Phoenix AZ 85013-4409  
United States

**Ship To:**  
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**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

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<td>Dignity_Health_RF0028</td>
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<td>76720.00</td>
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<td>10/11/2023</td>
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**Schedule Total**  
76720.00

**Total PO Amount**  
76720.00

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**Authorized Signature**

---
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035470  
Wake Forest University  
Health Sciences  
1 Medical Center Boulevard  
Winston Salem NC 27157-0001  
United States

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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>WakeForest_RF00285_64 0,085.00</td>
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<td>40085.00</td>
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**Schedule Total**  
40085.00

**Total PO Amount**  
40085.00

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Authorized Signature
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<tr>
<th>Supplier: 0000028351 NELSON SCIENTIFIC LABS LLC 7811 Montrose Rd Ste 250 Potomac MD 20854-3357 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Rebecca Clark</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
<th></th>
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<td>Nelson_Scientific_RF5 0158_10-23</td>
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</tbody>
</table>
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton TX 76205  
**Land:** United States

**Authorized Signature**

### DUPLICATE

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<th>Payment Terms</th>
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<td>30 days</td>
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### Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
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### Supplier:

**0000032561**  
Elemental Methods LLC  
5065 N MacArthur Blvd Ste 1000  
Irving TX 75038-3804  
United States

**Attention:** Karen McMillin  
**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

### Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Elemental FY24  
1.00  
EA  
7400.00  
7400.00  
10/13/2023

**Schedule Total**  
7400.00

**Total PO Amount**  
7400.00

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## Purchase Order

**CHANGE ORDER - REPRINT**

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<td>Buyer</td>
<td>Laduke, Rebecca A</td>
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<td>Phone/ Email</td>
<td>940/369-5500</td>
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<td>Currency</td>
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**Supplier:** 0000029171  
Thriving Teams Institute  
601 Quail Valley Dr  
Georgetown TX 78626-8051  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dawn Critchfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Service Form Request</td>
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**Schedule Total**  
5125.50

**Total PO Amount**  
5125.50

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027883  
Flood, Kellie Lorraine  
1036 Castlemaine Trl  
Birmingham AL 35226  
United States

**Ship To:**  
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**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0082

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<td>2250.00</td>
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<td>Standard</td>
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**Schedule Total**  
2250.00

**Total PO Amount**  
2250.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Leonor Acevedo  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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**  
18000.00

**Total PO Amount**  
18000.00

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**Authorized Signature**
**UNTHSC**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013435
Eurofins DPT or Eurofins VRL
6933 S Revere Pkwy
Centennial CO 80112
United States

**Ship To:**
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**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
75000.00

**Total PO Amount**
75000.00

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Authorized Signature
## Purchase Order

**Change Order - Reprint**

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<td>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:** 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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Authorized Signature
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 000036219 Capital Construction Group, LLC
200 S Oakridge Dr
11351 CAMP BOWIE
WEST BLVD.
ALEDO TX 76008
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0229

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Schedule Total: 0.01

Total PO Amount: 16520.01

Authorized Signature
## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**Supplier:** 0000013300  
Carol Bunker  
2220 Larry Dr  
Dallas TX 75228-3718  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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:** 0000034821  
Heldenbrand, Suzanna  
7306 E 91st Pl  
Tulsa OK 74133  
United States

**Ship To:**  
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**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
18000.00

| Total PO Amount | 18000.00 |

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034725  
Aiken, Jennifer  
7246 Highway 90  
Grand Ridge FL 32442  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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**  
7500.00

**Total PO Amount**  
7500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000006682 Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Elizabeth Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total: 1596.80

Schedule Total: 51.44

Total PO Amount: 1648.24
**UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE CENTER**

**UNT System Business Service Center**
Denton TX 76205
United States

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000033432
Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

**Ship To:**
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**Attention:** DR. NATHALIE SUMIEN

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2024-0094

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**Schedule Total**

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2 - 1 | Assessment Fee |
| | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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| 2 - 1 | Assessment Fee | | | | 1.00 | EA | 250.00 | 250.00 | 10/16/2023 |

**Schedule Total**

250.00

**Total PO Amount**

3850.00

---

Authorized Signature
**Purchase Order**

**UN T Health Science Center**

UN T System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000023585
Rivera, Solymar
1361 Fox Hollow Rd
Krum TX 76249-1516
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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**Total PO Amount**

9360.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000007453 University of Southern California Sponsored Projects Accounting
3500 S Figueroa St Ste 102 Los Angeles CA 90089-8001 United States

**Ship To:**
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**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 7226.00

**Total PO Amount** 7226.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006731  
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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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:** 2024-0026

### Line | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | ---
1 | Dental Radiographic Equipment Performance Evaluation Dental APT UNTHSC Imaging Center (NM) BioHealth Ctr Room 440/ n/a / Belmont Belray / B0 3194 Steven Nowak | 1.00 | EA | 350.00 | 350.00 | 10/17/2023

**Schedule Total** 350.00

2 | Public Exposure Survey (Radiography)X-Ray APT - Radiography UNTHSC Imaging Center (NM) Training Lab/ Pre-PCR /Sedecal / SHF-310 / G-3761 4 Steven Nowak | 1.00 | EA | 405.00 | 405.00 | 10/17/2023

**Schedule Total** 405.00

3 | Area Survey - X-rayUNTHSC Imaging Center (NM) Steven Nowak | 1.00 | EA | 500.00 | 500.00 | 05/02/2024

**Schedule Total** 500.00

**Total PO Amount** 1255.00

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**Authorized Signature**
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>3601 Laurenwood Dr</td>
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<td>Crowley TX 76036</td>
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<tr>
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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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## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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<td>Laduke, Rebecca A</td>
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### Supplier:
0000035430
Farmer, Cynthia
3701 Grapevine Mills Pkwy Apt 423
Grapevine TX 76051
United States

### Ship To:
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### Attention:
PWH @ Modlin
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes
Tax Exempt ID: Replenishment Option: Standard

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**Schedule Total**
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**Total PO Amount**
30000.00

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Authorized Signature
 Purchase Order

| Supplier: 0000012063 Chkaiban, Aliza M |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: PWH @ Modlin |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Line-Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Line-Sch | | | | | |
| 1 | MHP Chkaiban 9/1/23-8/31/24 | 1.00 | EA | 10000.00 | 10000.00 | 10/17/2023 |

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:** 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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## Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPPLICATE Dispatch Via Print

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier

0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

**Ship To:**  
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**Attention:** Jessica Medina  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
1016.40

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022291  
Assurance Techlogies, LLC  
1455 Whit Davis Rd  
Athens GA 30605-4520  
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:** RFP763-19-137232-DB

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**Schedule Total**  
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**Total PO Amount**  
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**Schedule Total**

975000.00

**Total PO Amount**

975000.00

**Excise Registration Code:** 2017-0665B

*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007453 University of Southern California   
**Adresse:** 3500 S Figueroa St Ste 102, Los Angeles CA 90089-8001, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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**Schedule Total**  
330482.00

**Total PO Amount**  
330482.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007453 University of Southern California Sponsored Projects Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000007453 University of Southern California Sponsored Projects Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1038626.00

**Total PO Amount**

1038626.00

Authorized Signature
## Purchase Order

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**Total PO Amount**

16596.72

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**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

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**Authorized Signature**
# Purchase Order

## Change Order - Reprint

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<td>HS763-HS00001271</td>
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## Payment Terms
- **Terms:** 30 days
- **Freight:** Dest, prepay & add
- **Ship Via:** GROUND

## Buyer
- **Name:** Morales, Gabriel Adrian
- **Phone:** 940/369-5500
- **Email:** Gabriel.Morales@untsystem.edu

## Supplier
- **Name:** Batson-Cook
- **Address:** 1431 Greenway Dr Ste 740
- **City:** Irving
- **State:** TX
- **Zip:** 75038-2461
- **Country:** United States

## Attention
- **Name:** James Calloway

## Bill To
- **Name:** UNT System Business Service Center
- **Address:** invoices@untsystem.edu
- **City:** Denton
- **State:** TX
- **Zip:** 76205
- **Country:** United States

## Excise Registration Code
- **Code:** 2024-0269

## Tax Exempt
- **Status:** Yes
- **ID:** 2024-0269

## Replenishment Option
- **Type:** Standard

## Item/Description

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**Schedule Total:** 3557431.00

**Total PO Amount:** 3582431.00

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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>
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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:** 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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**Schedule Total**  
144462.96

**Total PO Amount**  
144462.96

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000002430 MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL PO Box 660266 Dallas TX 75266-0266 United States |
| Ship To: Morales, Gabriel Adrian Phone/ Email 940/369-5500 Gabriel.Morales@untsystem.edu |
| Tax Exempt Code: 2023-1029 |

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Unauthorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | University Corporation CSU  
Northridge  
18111 Nordhoff St MD-8309  
Northridge CA 91330-8309  
United States |
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<tr>
<td>Attention:</td>
<td>Cristina Cubas</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 |

### Purchase Order Details

- **Purchase Order**  
  HS763-HS00001282  
  10-19-2023  

- **Payment Terms**  
  30 days  
  Dest., prepay & add

- **Buyer**  
  Morales, Gabriel Adrian  
  940/369-5500  
  Gabriel.Morales@untsystem.edu

### Supplier Information

- **Supplier:** 0000007073  
- **Address:** University Corporation CSU  
  Northridge  
  18111 Nordhoff St MD-8309  
  Northridge CA 91330-8309  
  United States

### Ship To Information

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line Item Details

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### Total PO Amount

- **Schedule Total:** 75000.00  
- **Total PO Amount:** 75000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007073  
University Corporation CSU  
Northridge  
18111 Nordhoff St MD-8309  
Northridge CA 91330-8309  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0041

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier**  
University Corporation CSU  
Northridge  
18111 Nordhoff St MD-8309  
Northridge CA 91330-8309  
United States

---

**Authorized Signature**
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

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<td>University of Southern California</td>
<td>3500 S Figueroa St Ste 102 Los Angeles CA 90089-8001 United States</td>
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| Total PO Amount | 10548.00 |

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Clark

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
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Purchase Order

DENTON TX 76205
United States

Supplier: 0000034594
Regents University of California Irvine
228 Aldrich Hall
Accounting Office
Irvine CA 92697-1050
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 230823.00

Total PO Amount: 230823.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Authorized Signature
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

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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 100791.00

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Schedule Total 24618.96

Total PO Amount 125409.96

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:** Lane Beeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

134.10

**Total PO Amount**

134.10
### Supplier
Supplier: 0000006825  
The Regents of Univ of California, SF  
1855 Folsom St Ste 425  
San Francisco CA 94103-4249  
United States  

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
Attention: Rebecca Clark

### Bill To
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**: 37368.00

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**Schedule Total**: 15405.18

**Total PO Amount**: 52773.18

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Authorized Signature
## Purchase Order

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** PWH @ Modlin

**Bill To:** UNT System Business Service Center

**Excise Registration Code:** 2022-0058

**Total PO Amount:** 15000.00
**Purchase Order**

**Authorized Signature**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 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**  
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**Total PO Amount**  
19244.00
## 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

### Change Order - Reprint

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<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:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**

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**Schedule Total**  
20697.73

**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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**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

**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

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### Line Item Details

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<td>Rompun Inj 100MG/ML 50ML</td>
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**Total PO Amount** 150.94

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Joan Evans - Jeanie Foster</td>
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<td>3600.00</td>
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**Schedule Total** 3600.00

**Total PO Amount** 3600.00

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**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brittany Brookens  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0175

---

Authorized Signature
## Purchase Order

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<th>Due Date</th>
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<td>HJFoundation_RF00284_</td>
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<td>2679151.00</td>
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### Schedule Total

| 2679151.00 |

### Total PO Amount

| 2679151.00 |
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<th>Due Date</th>
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<td>1-1</td>
<td>Washington_10-23_512,591</td>
<td>1.00 EA</td>
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**Schedule Total**  
12591.00

**Total PO Amount**  
12591.00

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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>Supplier: 0000027342</th>
<th>Emory University</th>
</tr>
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<tr>
<td>Office of Sponsored Programs</td>
<td></td>
</tr>
<tr>
<td>1599 Clifton Rd NE 4th FL</td>
<td></td>
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<tr>
<td>Atlanta GA 30322</td>
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<tr>
<td>United States</td>
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<tbody>
<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Attention: DR. ABE CLARK**

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**

| 31768.00 |

**Total PO Amount**

| 31768.00 |
### 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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<tr>
<td>1 - 1</td>
<td>Washington_10-23_5289,277.00</td>
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<td>289277.00</td>
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<td>10/25/2023</td>
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**Schedule Total**  
289277.00

**Total PO Amount**  
289277.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034594
Regents University of California Irvine
228 Aldrich Hall
Accounting Office
Irvine CA 92697-1050
United States

**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 | NIH OIA entitled; AIM-AHEAD Coordinating Center Subcontract with the UCI 2.1 | 1.00 | EA | 194431.00 | 194431.00 | 10/25/2023 |

**Schedule Total** 194431.00

**Total PO Amount** 194431.00

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**Authorized Signature**

---

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Currency**

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**Duplicate**

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**Dispatch Via Print**

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**Purchase Order Date Revision**
HS763-HS00001354 10-25-2023

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**Purchase Order Number**

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**Authorized Signature**
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<td>TAKE on HIV Steering Committee - Frank Mendez</td>
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<td>400.00</td>
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Schedule Total: 400.00

Total PO Amount: 400.00
## Change Order - Reprint

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier:
0000015059
ECG Management Consultants
11512 El Camino Real Ste 200
San Diego CA 92130-2097
United States

### Ship To:
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### Attention:
Elizabeth Baker
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes
Tax Exempt ID: Replenishment Option: Standard

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<tr>
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**Schedule Total**
38320.00

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<td>6000.00</td>
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<td>Project Related Expenses - ESTIMATE</td>
<td>(15% of Professional Fees)</td>
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**Schedule Total**
6000.00

**Total PO Amount**
44320.00

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Authorized Signature
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<td>460.00</td>
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**Schedule Total**

460.00

**Total PO Amount**

460.00
**Authorized Signature**

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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

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Sch**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
**Total PO Amount**

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## 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

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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:** 2023-0935

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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**  
124621.89

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**Authorized Signature**
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Schedule Total 1118.74

Total PO Amount 1118.74
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

<table>
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<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000003631  
Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

**Ship To:**  
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**Attention:** Coleen Franckowiak

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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<th>Line- Sch</th>
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**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

### 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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</tr>
</tbody>
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### Supplier:

0000000460
NextgenHealthcare dba Quality Systems Inc
PO Box 511449
Los Angeles CA 90051
United States

### Ship To:

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### Attention:

Mark Ceron

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<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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<tr>
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<td>NextGen</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45000.00</td>
<td>45000.00</td>
<td>10/30/2023</td>
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</table>

**Schedule Total**

| Total PO Amount |
|----------------|----------------|
| 45000.00       |

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006187
Waples Storage
4210 Waples Rd
Granbury TX 76049
United States

Ship To: 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

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 | Waples FY24 Updated | | 1.00 | EA | 8440.00 | 8440.00 | 10/30/2023

Schedule Total 8440.00

Total PO Amount 8440.00

Authorized Signature
# Purchase Order

## Supplier
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
Attention: DR. ABE CLARK

## Bill To
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt
Tax Exempt?

## Tax Exempt ID
Tax Exempt ID:

## Item/Description
Line-Sch

## Mfg ID

## Quantity

## UOM

## PO Price

## Extended Amt

## Due Date

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>BUPRENORPHINE HCL INJECTION, 0.3MG/ML, C3</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>77.86</td>
<td>77.86</td>
<td>10/30/2023</td>
</tr>
</tbody>
</table>

## Schedule Total
77.86

## Total PO Amount
77.86

Authorized Signature
### Purchase Order

- **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

### Line Item Details

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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Scotty_Sprokets_PY24_ $5,000</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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<td>10/30/2023</td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

Authorized Signature
# Purchase Order

**Author:** Purchase Order

**Date:** 10-30-2023

**Revision:**

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<td>Ship Via</td>
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<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
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<tr>
<td>Currency</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000748

**Henry Schein Inc**

520 S. Rock Blvd.

Reno NV 89502

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th><strong>Attention:</strong></th>
<th>Elizabeth Wilson</th>
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<td><strong>Bill To:</strong></td>
<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>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**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>Isoflurane liquid inhalation 250ml/ bt</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>35.88</td>
<td>215.28</td>
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**Schedule Total**

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**Purchase Order**

**Unt System Business Service Center**
Denton TX 76205
United States

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:
000036186
Vaughna Galvin
417 Cartwright Dr
Benbrook TX 76126-4451
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Rebecca Clark

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: 
Standard

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|-----------------|-------|----------|-----|---------|-------------|----------|
1 - 1 | Vaughna_Galvin_FY24_ | 5,000.00 | 1.00 | EA | 5000.00 | 5000.00 | 10/30/2023 |

**Schedule Total**
5000.00

**Total PO Amount**
5000.00

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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>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000003631 Thorpe, Roland J
9812 Sherwood Farm Rd
Owings Mills MD 21117
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Coleen Franckowiak

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>consulting services</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

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036033  
Texoma Medical Center  
5016 US-75  
Denison TX 75020  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Line-Sch 1</td>
<td>Texoma Student Rotations_FY24</td>
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<td>60000.00</td>
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**Schedule Total**  
60000.00

**Total PO Amount**  
60000.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier          | Rivulent Web Design Inc  
|                  | 128 Maringo Rd  
|                  | Ephrata WA 98823  
|                  | United States  

| Ship To:          | Morales, Gabriel Adrian  
|                  | 940/369-5500  
|                  | Gabriel. Morales@untsystem.edu  

| Attention:        | Anna Heyerdahl  

| Bill To:          | UNT System Business Service Center  
|                  | Send Invoices to: invoices@untsystem.edu  
|                  | 1112 Dallas Dr., Ste. 4200  
|                  | Denton TX 76205  
|                  | United States  

| Tax Exempt?       | No  
|                  | Tax Exempt ID:  
|                  | Replenishment Option: Standard  

| Line-Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date  
|-----------------------|----------|-----|----------|--------------|-----------  
| consulting services   | 1.00     | EA  | 4100.00  | 4100.00      | 11/01/2023  

| Schedule Total        | 4100.00  
| Total PO Amount       | 4100.00  

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Change Order - Reprint**

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<td>30 days</td>
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**Buyer**
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000031499  
Lin, Lifeng  
131 E Elmwood Pl  
Chandler AZ 85249-2454  
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

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
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**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

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<td>consulting services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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**Schedule Total**  
**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

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: 0000018035
De La Torre, Jimmy
10 Seminary Pl
New Brunswick NJ 08901
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Anna Heyerdahl
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total  
2500.00

Total PO Amount  
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Schedule Total 17740.00

Total PO Amount 17740.00
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>Laduke, Rebecca A</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000035688
TEXAS A&M AGRILIFE
EXTENSION SERVICE
PO Box 10420
College Station TX 77842-0420
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ashley Gomez Arias

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt Code: 2024-0180

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Schedule Total 50000.00

Total PO Amount 50000.00
# 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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<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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**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:** 0000003953  
Workflow Products LLC  
113 Souder Dr  
Hurst TX 76053-6732  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3400.00

**Total PO Amount**  
3400.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

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**Total**  
Schedule Total  
54810.00  
0.00  
2272.50  
0.00  
3132.00  
1000.00

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## Purchase Order

### Supplier Information
- **Supplier:** 0000002340 Promega Corporation  
  2800 Woods Hollow Road  
  Madison WI 53711-5399  
  United States

### Tax Exempt Information
- **Tax Exempt?**  
- **Tax Exempt ID:**  

### Line Information
- **Line- Sch:**  
- **Item/Description:**  
- **Mfg ID:**  
- **Quantity:**  
- **UOM:**  
- **PO Price:**  
- **Extended Amt:**  
- **Due Date:**

### Total PO Amount
- **61214.50**

### Additional Information
- **Attention:** Monika 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**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500</td>
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**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
3600.00

Authorized Signature
CHANGE ORDER - REPRINT

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000033721
Hobbs,Jay
2757 Antilley Rd
Abilene TX 79606
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ashley Gomez Arias
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0081

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Schedule Total
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Total PO Amount
750.00

Authorized Signature
## Purchase Order

**Unti Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

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**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

### Replenishment Option: Standard

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**Schedule Total**

138.60

**Total PO Amount**

138.60

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste  
400  
Grand Prairie TX 75050  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Patricia Dossey | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |
| --- | --- | --- | --- |

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**Schedule Total**  
12352.10

**Total PO Amount**  
12352.10

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**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**
300.00

**Total PO Amount**
300.00

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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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:** 0000027144  
PBAiley Enterprises  
4101 W Green Oaks #305-135  
Arlington TX 76016  
United States

**Ship To:**  
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**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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**Schedule Total**  
870000.00

**Total PO Amount**  
870000.00

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Authorized Signature
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<th>Malavade, Sharad</th>
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<tr>
<td>Address</td>
<td>701 Dorothy Ford Lane SW, Apt 303, Huntsville AL 35801, United States</td>
</tr>
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**Ship To:**

- **Attention:** Jessica Grace
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Purchase Order**

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**Schedule Total**

450.00

**Total PO Amount**

450.00

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**Authorized Signature**
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**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 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
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
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
PAB Helling

| 1.00 | EA | 450.00 | 450.00 | 11/08/2023 |

**Schedule Total**

450.00

**Total PO Amount**

450.00
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Duplikat**  
**Bestellnummer:** HS763-HS00001535  
**Datum:** 11-08-2023

**Zahlungsbedingungen**  
**Frachtbedingungen**  
**Versandweg:** GROUND

**Käufer:** Laduke, Rebecca A  
**Telefonnummer:** 940/369-5500  
**Email:** Rebecca.Laduke@untsystem.edu

**Lieferant:** 0000026743  
**Super Value Pharmacy**  
**Adresse:** 720 N Industrial Blvd, Euless TX 76039, United States

**Achtung:** Diese Bestellung ist nicht gültig. Dieser Dokument wurde nur für Berichtszwecke reproduziert.

**Kontaktperson:** Hazel Spargur  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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**Repetitionsoption:** Standard  
**Verwaltungsdatum:**

**Schedule Total:** 300.00  
**Total PO Amount:** 300.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER**

**Supplier:** 0000024650  
Rivulent Web Design Inc  
128 Maringo Rd  
Ephrata WA 98823  
United States

---

**SHIP TO**

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**ATTENTION**

Jessica Grace

**BILL TO**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Supplier: 0000024650  
Rivulent Web Design Inc  
128 Maringo Rd  
Ephrata WA 98823  
United States |
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**Mfg ID:**

**Line- Sch**  
**Item/Description:** Rivulent Services

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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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<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:

**0000014711**  
National Research Corp dba NRC Health  
1245 Q Street  
Lincoln NE 68508  
United States

### Ship To:

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### Attention:

Jessica Powers

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

Yes

### Tax Exempt ID:

Replenishment Option: Standard

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**Schedule Total**  
31780.00

**Total PO Amount**  
31780.00

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**Authorized Signature**
# Purchase Order

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## DUPPLICATE

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## Phone/ Email

| 940/369-5500 |
| Gabriel.Morales@untsystem.edu |

## Supplier

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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

## Tax Exempt?

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## Schedule Total

25000.00

## Total PO Amount

25000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014048  
Texas A&M University-Corpus Christi  
6300 Ocean Dr Unit 5844  
Corpus Christi TX 78412-5844  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 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**  
75000.00

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**Total PO Amount**  
75000.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 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: 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 275930.00

Total PO Amount 275930.00
**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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</tbody>
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**Supplier:** 000029504 State of Louisiana Southern Univ PO Box 9494 Baton Rouge LA 70813 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Attention: Cristina Cubas</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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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000034405
Norwich University
158 Harmon Dr
Northfield VT 05663-1000
United States

**Ship To:**
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**Attention:** Annie Mathew
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** Standard | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1-1 | AIM-AHEAD_CDP_Norwich University_Cartwright _1 | | 1.00 | EA | 25000.00 | 25000.00 | 11/10/2023 |

**Schedule Total**
25000.00

**Total PO Amount**
25000.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT 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>
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**Supplier:** 0000028375  
The Shops at Clearfork  
The Shops at Clearfork  
5188 Monahans Ave  
Fort Worth TX 76109  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1300

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**Schedule Total**  
22500.00

**Total PO Amount**  
22500.00

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Authorized Signature
# Purchase Order

**Unterschrift**

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order

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## Supplier

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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## Attention

Maternal Health @ Modlin

## Bill To

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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## Schedule Total

6500.00

## Total PO Amount

6500.00

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---

Authorized Signature
## 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:  
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### Attention: Monica Castillo  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Line- Sch  
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**  
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Authorized Signature
## Purchase Order

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</tr>
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### Supplier: 0000028744 / Ohio State University
Accounting Dept 4th Floor
1960 Kenny Rd
Columbus OH 43210-1063
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Annie Mathew

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
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### Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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1 - 1 | CDP_OSU_Macarius Donneyong_2 | | 1.00 | EA | 872362.00 | 872362.00 | 11/13/2023 |

**Schedule Total** | **872362.00**

**Total PO Amount** | **872362.00**

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**Authorized Signature**
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

<table>
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Supplier: 0000006428 University Texas Health Science Houston Financial Administrative Services PO Box 301418 Dallas TX 75303-1418 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Castillo Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Schedule Total 654576.00

Total PO Amount 654576.00

Authorized Signature
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**Schedule Total** 519045.00

**Total PO Amount** 519045.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000006428  
University Texas Health Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

**Ship To:**  
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**Attention:** Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00272

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**Schedule Total**  
536964.00

**Total PO Amount**  
536964.00

Authorized Signature
**unterh Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000011547 | Supplier: 0000011547 | Ship To: Vanderbilt University Medical Center  
3841 Green Hills Village Dr  
Nashville TN 37215-2691  
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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**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
237699.00

**Total PO Amount**  
237699.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">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. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 75000.00

**Total PO Amount:** 75000.00

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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**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

### Supplier

**Supplier:** 0000006051  
ProteinSimple  
PO Box 1150  
Bin#39  
Minneapolis MN 55480-1150  
United States

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deborah Turman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

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**Schedule Total**  
229.00

**Total PO Amount**  
229.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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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** 51597.00

**Total PO Amount** 51597.00

Authorized Signature

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**D U P L I C A T E**

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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:** 0000028197
**Univ of Texas Health Sci Ctr/San Antonio**
**7703 Floyd Curl Dr Mail Code 7730**
**San Antonio TX 78229**
**United States**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Supplier: 0000004171
UT Southwestern University Hospital
6201 Harry Hines Blvd
Dallas TX 75284-5347
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 38646.00

Total PO Amount 38646.00
**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**
- **Ship Via**

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
0000068468
Samuel Flores
810 Chestnut Dr
Arlington TX 76012-2917
United States

**Ship To:**
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**Attention:**
Kori Wilson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

### Change Order - Reprint

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### Supplier

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

### Tax Exempt?

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### Schedule Total

| Schedule Total | 75000.00 |

### Total PO Amount

| Total PO Amount | 75000.00 |

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Shipping Information**
Supplier: 0000068624
Vital Records Control
7119 Burns St
Richland Hills TX 76118
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

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### Purchase Order

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**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Attention:** Dennys Arrieta

---

**Supplier Information**
Supplier: 0000068624
Vital Records Control
7119 Burns St
Richland Hills TX 76118
United States

**Ship To:** This is not a valid Purchase Order.
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**Tax Exempt Information**
Tax Exempt: 
Tax Exempt ID: 

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**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**

| 6480.00 |
**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
**Currency**: 

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<td>Karen McMillin</td>
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<td>3425 Clayton Rd E</td>
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<tr>
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**Tax Exempt?**: TAX EXEMPT
**Tax Exempt ID**: 

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<td>Service Form Request - DesignPlex</td>
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<td>1.00</td>
<td>EA</td>
<td>12150.00</td>
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**Schedule Total**: 12150.00

**Total PO Amount**: 12150.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
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<tbody>
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<tr>
<td>HS763-HS00001651</td>
<td>11-16-2023</td>
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<tbody>
<tr>
<td>30 days</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000001714 Blackmon Mooring Co 315 N Great SW Pkwy Arlington TX 76011 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Patricia Dossey</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td></td>
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<td>Blackmon Mooring Services Invoice</td>
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<td>15041.71</td>
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</table>

Authorized Signature
## Purchase Order

**Supplier:** 0000063199
Amazon Web Services Inc
PO Box 81207
Seattle WA 98108-1207
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tikeya Calhoun
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Bill To</th>
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<tr>
<td>Amazon Web Services Inc</td>
<td>UNT System Business Service Center</td>
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### Line-Sch

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<td>Guest Speaker - Zach Dechant</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

### CHANGE ORDER - REPRINT

<table>
<thead>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
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<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.

**Supplier:** 0000017101  
City of Fort Worth  
Water Department  
PO Box 870  
Fort Worth TX 76101-0870  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Patricia Dossey

---

### Tax Exempt?

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**Schedule Total**  
42057.12

| 2        | Service Form Request |                |        | 1.00     | EA   | 557942.88 | 557942.88 | 12/07/2023 |
|          |                   |                |        |          |      |          |            |            |
|          |                   |                |        |          |      |          |              |            |
|          |                   |                |        |          |      |          |              |            |

**Schedule Total**  
557942.88

**Total PO Amount**  
600000.00

---

Authorized Signature
## Purchase Order

**supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson  
Fwy Ste 830  
Dallas TX 75243-1390  
United States

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<td>RES - Vivarium Renovation - IDIQ Service Order</td>
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<td>4185.60</td>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Options:**  
**Tax Exempt ID:**  
**Tax Exempt Code:** 2024-0472  
**Replenishment Option:** Standard

**Schedule Total**  
4185.60

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**Schedule Total**  
0.01

**Total PO Amount**  
4185.61

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**Excise Registration Code:** 2024-0472

---

**Authorized Signature**
**Authorized Signature**

**UN Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** UNTS TCM 2023-1148

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<td>Renovation of Parking Lot 1 - REMAINING VALUE OF PO 168896</td>
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Schedule Total: 95871.28

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<td>Payment &amp; Performance Bond</td>
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Schedule Total: 12247.00

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<td>Change Order #1</td>
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Schedule Total: 20154.00

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Schedule Total: 0.01

**Total PO Amount:** 128272.29

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**Authorized Signature**
## Purchase Order

**CHANGE ORDER - REPRINT**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000038132  
Texadia Systems, LLC  
4355 Excel Pkwy Ste 600  
Addison TX 75001-5749  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Sch</th>
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<tr>
<td>1</td>
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<td>LG 86&quot; 3840 x 2160</td>
<td>UHD Commercial Lite LED backlit LCD TV</td>
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<td>2223.75</td>
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**Schedule Total**  
2223.75

| 2   | -   | Shipping & Handling | | 1.00 | SVC | 111.19 | 111.19 | 12/05/2023 |

**Schedule Total**  
111.19

**Total PO Amount**  
2334.94
# 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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**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:** 0000028744  
Ohio State University  
Accounting Dept 4th Floor  
1960 Kenny Rd  
Columbus OH 43210-1063  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<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:** 0000037829  
THE UNIVERSITY CORPORATION  
18111 Nordhoff St  
Northridge CA 91330-0001  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

---

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line</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>UniversityCorporation</td>
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**Schedule Total**  
55134.00

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

<table>
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<tr>
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**Schedule Total**

8664.00

**Total PO Amount**

8664.00

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**Supplier:** 0000027845
Board Regents Univ of Wisconsin System
UW-Madison GAR Account
Office for RSP
Drawer #538
Milwaukee WI 53278-0538
United States

**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

---

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms:**
Dest, prepay & add

**Freight Terms:**
GROUND

**Shipment Via:**

**Supplier:** Board Regents Univ of Wisconsin System
UW-Madison GAR Account
Office for RSP
Drawer #538
Milwaukee WI 53278-0538
United States

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027845
Board Regents Univ of Wisconsin System
UW-Madison GAR Account
Office for RSP
Drawer #538
Milwaukee WI 53278-0538
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| Schedule Total | 34888.11 |

**Total PO Amount**

| Total PO Amount | 34888.11 |
Purchase Order

Supplier: 0000024866
Structure Tone Southwest LLC
3500 Maple Ave Ste 1300
Dallas TX 75219
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

Excise Registration Code: UNTS TCM 2024-0352

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Total PO Amount: 253843.46

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004376  
Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 19396.80
**Authorized Signature**

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**Purchase Order**

UNT Health Science Center

UNT System Business Service Center

Denton TX 76205

United States

**DUPLICATE Dispatch Via Print**

**Purchase Order Date Revision**

HS763-HS0001689 11-20-2023

**Payment Terms Freight Terms Ship Via**

30 days Dest, prepay & add GROUND

**Buyer Phone/ Email Currency**

Morales, Gabriel Adrian 940/369-5500

Gabriel.Morales@untsystem.edu

---

**Supplier:**

University of Texas Rio Grande Valley

VCOBE

Main 2504 One West Blvd

Brownsville TX 78520

United States

**Ship To:**

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**Attention:** Laura Gonzalez

Bill To:

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt? Tax Exempt ID: Replenishment Option:**

Standard

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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

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<th>Attention</th>
<th>Bill To</th>
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<td>Summus Industries, Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Mary Findley</td>
<td>UNT System Business Service Center</td>
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<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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**Excise Registration Code:** 2023-1428

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**Schedule Total** | **7750.00**

| Schedule Total | **1800.00**

| Schedule Total | **219.95**

| Total PO Amount | **9769.95**

Authorized Signature
**Purchase Order**

**Supplier:** Cytek Biosciences  
47215 Lakeview Blvd  
Fremont CA 94538-6530  
United States

**Ship To:**  
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**Attention:** Marcy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
9595.00

**Total PO Amount**  
9595.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000014020  
Texas Woman's University  
PO Box 425439  
Denton TX 76204-5439  
United States

**Ship To:**  
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**  
5144.73

**Total PO Amount**  
5144.73

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## Buyer

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<tr>
<td>Rebecca. <a href="mailto:Laduke@unsystem.edu">Laduke@unsystem.edu</a></td>
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## Supplier

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<td>0000034563 Cardea</td>
<td>1809 7th Ave Ste 600 Seattle WA 98101-1341 United States</td>
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**Attention:** Deuncka Jones  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@unsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
40991.00

**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

## Change Order - Reprint

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## Payment Terms
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

## Buyer
- **Name**: Morales, Gabriel Adrian  
- **Phone / Email**: 940/369-5500  
  Gabriel.Morales@untsystem.edu

## Shipping Information
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention
- **Name**: Annie Mathew

## Bill To
- **Address**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Supplier
- **Name**: Norwich University  
- **Address**: 158 Harmon Dr  
  Northfield VT 05663-1000  
  United States

## Tax Exempt
- **Tax Exempt ID**: Replenishment Option: Standard

## Item/Description

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**Schedule Total**: 595611.00

**Total PO Amount**: 595611.00

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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

**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

### Tax Exempt?

**No**

### Replenishment Option

Standard

### Line-Sch

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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:** 0000068638  
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**  
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

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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<td>Syneos Health Software License</td>
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<td>6435.00</td>
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Schedule Total: 6435.00

Total PO Amount: 6435.00
### Purchase Order

**Supplier:** 0000001437  
AirScan Technologies Inc  
PO Box 1539  
Springtown TX 76082  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Annual certification</td>
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<td>7.00</td>
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<td>225.00</td>
<td>1575.00</td>
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<td>Bio Hoods</td>
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<td></td>
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| 2 - 1     | Annual Test Fume Hood  |        | 1.00     | EA  | 50.00    | 50.00        | 11/27/2023   |
|           |                        |        |          |     |          |              |              |
|           | **Schedule Total**     |        |          |     |          | 50.00        |              |

**Total PO Amount**  
1625.00

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
Rebecca@untsystem.edu  
**Currency:**

---

**Authorized Signature**

---
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000027845
Board Regents Univ of Wisconsin System
UW-Madison GAR Account
Office for RSP
Drawer #538
Milwaukee WI 53278-0538
United States

**Ship To:**
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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**
1067842.00

**Total PO Amount**
1067842.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Ship To:**  
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**Attention:** Jenny Madewell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0531

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<td>2022 HSC CCAP - Library Fl 2,3,4 - CMAR Agreement</td>
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<td>25000.00</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>Pending Change Orders</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
25000.01

Authorized Signature
## Purchase Order

UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

<table>
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<tr>
<th>Purchase Order</th>
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### Payment Terms

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<tr>
<td>30 days</td>
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### Buyer

<table>
<thead>
<tr>
<th>Morales, Gabriel Adrian</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

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  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Description

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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<tr>
<td>1 - 1</td>
<td>estimated RED DIESEL FUEL for FY 24</td>
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<td>6894.84</td>
<td>6894.84</td>
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Schedule Total  
6894.84

Total PO Amount  
6894.84

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000035798  
Washburn University  
1700 SW College Ave  
Topeka KS 66621-0001  
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

---

**Supplier:** 0000035798  
Washburn University  
1700 SW College Ave  
Topeka KS 66621-0001  
United States

---

**Ship To:**  
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---

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch  
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<th>Item/Description</th>
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<td>RF30007/Lesciotto_WasburnSub</td>
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<td>29540.00</td>
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**Schedule Total**  
29540.00

**Total PO Amount**  
29540.00
## Purchase Order

**Supplier:** 0000039956  
Li-Cor Biosciences  
4647 Superior St  
Lincoln NE 68504  
United States

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**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tr>
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<td>927-65001 Intercept® T20 (TBS) AntibodyDiluent, 500 mL</td>
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<td>30.00</td>
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<td>11/28/2023</td>
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**Total PO Amount**  
157.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
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Authorized Signature
**UNSW Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<th>Currency</th>
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<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: 0000002778 | Renaissance Worthington | Fort Worth Hotel | 200 Main Street | Fort Worth TX 76102 | United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Schwartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0293

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<td>Worthington_Encore Proposal</td>
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<td>15469.35</td>
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**Schedule Total**  
15469.35

**Total PO Amount**  
15469.35

**Authorized Signature**
**Purchase Order**

**Supplier:** 000035786  
SAKURA FINETEK USA, INC.  
1750 West 214th St  
Torrance CA 90501  
United States

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**Attention:** Marcy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 41683.30

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

### Change Order - Reprint

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<th>Supplier: 0000030412</th>
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<td>John Hopkins</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**DUPPLICATE**

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500, Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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</table>

**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**  
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**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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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

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Schedule Total: 5085.00

Total PO Amount: 5085.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031149  
McCavit, Timothy  
2905 Mistletoe Ct  
Pantego TX 76013  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0284

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**Schedule Total**  
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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>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:** 0000035684 Rush University Medical Center 1700 W Van Buren St Room 277 or 278 Chicago IL 60612 United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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|             |                | 2 - 1    | Subaward Rush University under $25k |        | 1.00     | EA  | 11080.59 | 11080.59     | 03/27/2024|
|             |                |          |                   |        |          |     |          |              |          |
| Schedule Total |               |          |                   |        |          |     | 11080.59 |              |          |
|              |                |          |                   |        |          |     |          |              |          |
| Total PO Amount |               |          |                   |        |          |     | 36549.59 |              |          |

Authorized Signature
### Purchase Order

**UNST Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013628  
Wright Choice Group, LLC  
3000 Custer Road #270-387  
Plano TX 75075  
United States

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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
IENT 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:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1028

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**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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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Buyer: 0000034612
Fordham University
441 E Fordham Rd
Bronx NY 10458-5149
United States

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Attention: Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000034612
Fordham University
441 E Fordham Rd
Bronx NY 10458-5149
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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| | | | | Fordham_University | | 1.00 | EA | 319407.00 | 319407.00 | 12/01/2023 |

Schedule Total 319407.00

Total PO Amount 319407.00
**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

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**Schedule Total**  
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**Total PO Amount**  
827652.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020614
Scott Dennett Construction
LC
2313 Cullen St
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2022-1656

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**Total PO Amount** 80204.62

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**Authorized Signature**
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**UNT Health Science Center**  
**Denton TX 76205**  
**United States**

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<td>PAIR_University of Washington_ Martine De Cockst</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

**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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<td>Annie Mathew</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID**

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**Schedule Total**

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**Total PO Amount**

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**Purchase Order**

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<td>GROUND</td>
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<tr>
<td>Adrian</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td></td>
<td>940/369-5500</td>
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<tr>
<td>Supplier:</td>
<td>Currency</td>
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<tr>
<td>0000040336</td>
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<tr>
<td>Hawaii Public Health</td>
<td></td>
</tr>
<tr>
<td>Institute</td>
<td></td>
</tr>
<tr>
<td>707 Richards St Ste 300</td>
<td></td>
</tr>
<tr>
<td>Honolulu HI 96813-4624</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000040336  
Hawaii Public Health Institute  
707 Richards St Ste 300  
Honolulu HI 96813-4624  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
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<tr>
<th>Line</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>AIM-AHEAD-Hawaii Public Health Inst_Dela Cruz_2</td>
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<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
<td>75000.00</td>
<td>12/01/2023</td>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

---

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000020044 | University of Washington  
| | 4300 Roosevelt Way NE  
| | Box 354965  
| | Seattle WA 98195  
| | United States  

| Ship To:  
| Morales,Gabriel Adrian  
| Phone/ Email  
| 940/369-5500  
| Gabriel. Morales@untsystem.edu  

| 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  

| Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Quantity | UOM | PO Price | Extended Amt | Due Date  
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 1 | PAIR_Univ of Washington_Martine De Cock | | | Standard | 1.00 | EA | 25000.00 | 25000.00 | 12/01/2023  

Schedule Total 25000.00  
Total PO Amount 25000.00  

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC’s Image</td>
<td>3.00</td>
<td>EA</td>
<td>1550.00</td>
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Schedule Total: 4650.00

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Dell Dock- WD19S 130w Power Delivery 180w Power Supply</td>
<td>5.00</td>
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<td>195.00</td>
<td>975.00</td>
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Schedule Total: 975.00

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>3 - 1</td>
<td>Dell 27 Video Conferencing Monitor - C2722DE</td>
<td>6.00</td>
<td>EA</td>
<td>299.99</td>
<td>1799.94</td>
<td>12/04/2023</td>
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Schedule Total: 1799.94

Total PO Amount: 7424.94

Authorized Signature
**Purchase Order**

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0632

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<td>Renovate FMB &amp; GSB Buildings - JOC Job Order</td>
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**Schedule Total**

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</table>

**Total PO Amount**

3410.01

Authorized Signature
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:**

**Attention:** Monika 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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<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>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>AB RLINK SW V1.0 1LIC EACH</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>8828.20</td>
<td>17656.40</td>
<td>12/04/2023</td>
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<td>2 - 1</td>
<td>AB RLINK SW V1.0 SED APP each</td>
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<td>1.00</td>
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<td>4432.00</td>
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<td></td>
<td>3 - 1</td>
<td>AB RLINK SW V1.0 KIN APP each</td>
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<td>1.00</td>
<td>EA</td>
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<td>AB RLINK SW V1.0 MATCH APP each</td>
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<td>EA</td>
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<td>AB RLINK SW V1.0 FAM APP each</td>
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<td>1.00</td>
<td>EA</td>
<td>4432.00</td>
<td>4432.00</td>
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<td>6 - 1</td>
<td>AB RHID UTILITY CTDG CARTRIDGE Applied Biosystems RapidHIT ID Utility Cartridge</td>
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<td>55.81</td>
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<td>12/04/2023</td>
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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

**Excise Registration Code:** 2024-0242

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<td>AB RAPIDHIT ID SYSTEM</td>
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<td>136200.00</td>
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<td>12/04/2023</td>
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<td>8 - 1</td>
<td>AB RHID PRIMARYCTRG</td>
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<td>GFE150 EACH</td>
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<td>AB RHID ACE GFE 50</td>
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<td>5933.00</td>
<td>11866.00</td>
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<td>SMPL KIT EACH</td>
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<tr>
<td>10 - 1</td>
<td>RAPIDLINK LAPTOP</td>
<td>2.00</td>
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<td>2482.00</td>
<td>4964.00</td>
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<td>SYSTEM CARTONThis</td>
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<td>includes a laptop and</td>
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<tr>
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<td>power cords</td>
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<tr>
<td>11 - 1</td>
<td>AB ASSURANCE,1PM,</td>
<td>2.00</td>
<td>EA</td>
<td>13584.00</td>
<td>27168.00</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:** Monika 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**
<table>
<thead>
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<th>Line-Sch</th>
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<th>Attention:</th>
<th>Bill To:</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
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<tbody>
<tr>
<td>12 - 1</td>
<td>Estimated Shipping &amp; Handling</td>
<td>0000059404</td>
<td>Rebecca A</td>
<td>Monika Parlov</td>
<td>UNT System Business Service Center</td>
<td>EA</td>
<td>173.50</td>
<td>173.50</td>
<td>12/04/2023</td>
<td>173.50</td>
<td>368,625.52</td>
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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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<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<tbody>
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<td>HS763-HS00001847</td>
<td>12-05-2023</td>
<td>1 - 2024-05-16</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>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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<table>
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<tr>
<th>Supplier: 0000034667</th>
<th>South Central Area Health Education Cent</th>
</tr>
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<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Suyen Schneegans</td>
<td>Bill To: 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>
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<tr>
<td>Bill To:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Supplier</td>
<td>Denton TX 76205</td>
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<td>Bill To:</td>
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**Excise Registration Code:** 2024-0315

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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>South Central AHEC_Renewal YR01</td>
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<td>EA</td>
<td>1500.00</td>
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<td>12/05/2023</td>
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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000017568</th>
<th>Close Coaching &amp; Consulting LLC</th>
<th>810 Waite Dr</th>
<th>Lewisville TX 75077-8581</th>
<th>United States</th>
</tr>
</thead>
</table>

**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** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Coaching for Fran | | 1.00 | EA | 600.00 | 600.00 | 12/05/2023 |

**Schedule Total** 600.00

**Total PO Amount** 600.00
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
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<td>Dest, prepay &amp; add</td>
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**Buyer**

<table>
<thead>
<tr>
<th>Rebecca, Rebecca A</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000009639

Valerie & Company

3883 Turtle Creek Blvd Apt 112

Dallas TX 75219-4403

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Executive Coaching-</td>
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<td>EA</td>
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Schedule Total: 3600.00

Total PO Amount: 3600.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<tr>
<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>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:** 0000062825  
Sam Houston State University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<td>PAIR_Sam Houston State University_ ABM Rezbaul Islam</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

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**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

**Authorized Signature**

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**Supplier:** 0000062825  
Sam Houston State University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
74580.94

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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

---

**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  

**Purchase Order**

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<td>Layne Glass Foggy windows</td>
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**Schedule Total**  
14953.00

**Total PO Amount**  
14953.00

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**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

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000009531  
  South Coastal AHEC (Area Health Education Centers)  
  400 Mann St Ste 600  
  Corpus Christi TX 78401-2048  
  United States

- **Ship To:**  
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Suyen Schneegans  
  Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

- **Excise Registration Code:** 2024-0319

### Change Order - Reprint

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| Supplier: | 0000009531  
  South Coastal AHEC (Area Health Education Centers)  
  400 Mann St Ste 600  
  Corpus Christi TX 78401-2048  
  United States |

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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**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035449  
Health Professional Student Association  
16835 Algonquin St # 106  
Huntington Beach CA  
92649-3810  
United States

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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

**Tax Exempt Code:** 2024-0262

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**Schedule Total**  
1600.00

**Total PO Amount**  
1600.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
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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?

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<td>2</td>
<td>Monoject Disp. Syringe</td>
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<td>Monoject Tuberculin Syringe</td>
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<td>4</td>
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<td>6</td>
<td>Disp syringe/needle combo, luer lock, 3 ml</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
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**Attention:** 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>8 - 1</td>
<td>Isoflurane Soln 250 mL</td>
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<td>9 - 1</td>
<td>Webcol Alcohol Prep pad</td>
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<td>10 - 1</td>
<td>Stitch Scissors, 5.5 in</td>
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<td>7.79</td>
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**Total PO Amount**  
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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Schedule Total

7000.00

Total PO Amount

7000.00

Supplier: 0000038960 Philadelphia College of Osteopathic Medi
4190 City Ave
Attn Peter Doulis
Philadelphia PA 19131-1626
United States

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Attention: Rashana Raggs
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0263

Authorized Signature
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<td>PILOT Project _Emory_Trivedi</td>
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Schedule Total: 114660.16

Total PO Amount: 114660.16
### Purchase Order

**Supplier:** 0000033979  
University of Puerto Rico  
Medical Science  
PO Box 365067  
San Juan PR 00936-5067  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
141940.72
**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>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000013932  
Florida Atlantic University  
777 Glades Road, Bldg 104,  
3rd Fl  
Boca Raton FL 33431-6424  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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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**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | PILOT Project _ FAU_Robishaw | 1.00 | EA | 105079.49 | 105079.49 | 12/11/2023 |

**Schedule Total**  
105079.49

**Total PO Amount**  
105079.49

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**Authorized Signature**
**Purchase Order**

**Supply:** 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

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**Excise Registration Code:** 2024-0305

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<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Seggen, Inc.</th>
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<td><strong>Attention</strong></td>
<td>Monika Parlov</td>
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**Excise Registration Code**: 2024-0328

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**Schedule Total** 9350.00

**Total PO Amount** 9350.00
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

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**Kaufantrag**  
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

** Änderungsauftrag - Wiederabdruck **
**Bestellnummer:** HS763-HS00001899  
**Datum:** 12-11-2023  
**Revision:** 1 - 2024-05-16

**Zahlungsbedingungen:**  
**Versandbedingungen:**  
**Auftraggeber:** Morales, Gabriel Adrian  
**Telefon/Email:** 940/369-5500  
Gabriel.Morales@untsystem.edu

**Anlieferung:**  
**Absender:** 0000034557  
**Adresse:** American Samoa Community Cancer Coalition, PO Box 1716, Pago Pago AS 96799-1716, United States

**Aufgrund:**  
Dies ist nicht ein gültiger Kaufantrag.  
Dieser Dokument ist nur für Berichtszwecke reproduziert.

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**Auftragspositionen:**

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**Gesamtwert:** 201968.18

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**Unterzeichnet von:**

**Autorisierter Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034404  
Medical Decision Logic Inc  
7921 Ruxway Rd  
Towson MD 21204  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB0155

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Schedule Total: 132505.60

Total PO Amount: 132505.60

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Authorized Signature
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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Denton TX 76205
United States

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Schedule Total 115279.87

Total PO Amount 115279.87
**UNI Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
241561.18

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**Supplier:** 000035435  
Alexandria City Public Schools  
1340 Braddock Place  
Alexandria VA 22314  
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:** RF00280-SUB00150

---

**Authorized Signature**

---

---

---
Purchase Order

UNT Health Science Center
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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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Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 0000034386

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Schedule Total 172559.04

Total PO Amount 172559.04

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
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**Supplier:** 0000034516
Vignet, Inc
4114 Legato Rd STE 900
Fairfax VA 22033
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

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243680.61
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**Purchase Order**

**Supplier:** 0000035616  
Acclinate Inc  
1143 1st Ave S, Suite 114  
Birmingham AL 35233  
United States

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Denton TX 76205  
United States

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**Total PO Amount** 34926.06
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANCE ORDER - REPRINT
Purchase Order
HS763-HS00001909
Date
12-12-2023
Revision
1 - 2024-05-16
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: 0000040392
Experimentica Ltd
7339 Madison St
Forest Park IL 60130-1543
United States

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Attention: DR. SUCHISMITA ACHARYA
Bill To: UNT System Business Service Center
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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
16330.00
**SUPPLIER:** 0000034385  
Florida Memorial University Inc  
15800 NW 42nd Ave  
Miami Gardens FL 33054-6155  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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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**Total PO Amount**  
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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: 0000029344
The University of Texas Rio Grande Valle
1201 W University Dr
Edinburg TX 78539-2909
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 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:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

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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

**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**
- **Ship Via**
  - GROUND

## Buyer

- **Morales, Gabriel Adrian**
- **Phone/ Email**
  - 940/369-5500
  - Gabriel.Morales@untsystem.edu

## Supplier

- **Norwich University**  
  - **158 Harmon Dr**  
  - **Northfield VT 05663-1000**  
  - **United States**

## Ship To

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## Attention

- **Monica Castillo**

## Bill To

- **UNT System Business Service Center**  
- **Send Invoices to:**
  - **invoices@untsystem.edu**  
  - **1112 Dallas Dr., Ste. 4200**  
  - **Denton TX 76205**  
  - **United States**

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## Tax Exempt?

- **Yes**

## Tax Exempt ID:

- **0000034405**

## Item/Description

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## Quantity

- **1.00 EA**

## UOM

- **52651.00**

## PO Price

- **52651.00**

## Extended Amt

- **52651.00**

## Due Date

- **12/13/2023**

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## Schedule Total

- **52651.00**

## Total PO Amount

- **52651.00**

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**Authorized Signature**
**Untitled Document**

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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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Denton TX 76205
United States

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**Tax Exempt?**

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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
### Purchase Order

**Supplier:** 0000035161
University of Georgia
Research Foundation
310 E Campus Rd Rm 411
Tucker Hall
Athens GA 30602-1589
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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108985.24

**Total PO Amount**

108985.24

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**Schedule Total**

184190.37

**Total PO Amount**

184190.37
**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**

**CHANGE ORDER - REPRINT**

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<td>Barraza, Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000034847  
National AHEC Organization  
14646 NW 151st Blvd  
Alachua FL 32615-5328  
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:** 2024-0320

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**Schedule Total**  
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**Total PO Amount**  
2250.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Change Order - Reprint**  
Dispatch Via Print  

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<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:** 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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**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Due Date:**  

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**Schedule Total**  
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**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: 0000039592 | Southern University at New Orleans  
| | 6400 Press Dr  
| | New Orleans LA 70126-1009  
| | United States |

**Ship To:**  
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**Attention:** Rashana Raggis  
**Bill To:** UNT 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:** 2024-0307

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**Schedule Total**  
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**Total PO Amount**  
7000.00

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**Authorized Signature**
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<th>Supplier: 0000004045 University of Pittsburgh</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Rebecca Clark</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205 United States</th>
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<td>University of Pittsburgh 3550 Terrace St Pittsburgh PA 15261 United States</td>
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<td>University_Pittsburgh _812,383.00</td>
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**Schedule Total**

12383.00

**Total PO Amount**

12383.00
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Schedule Total

Total PO Amount

12383.00

12383.00

Authorized Signature
### Purchase Order

**Authorize Signature**

**Purchase Order**

**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:** 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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**Schedule Total**
8640.00

**Total PO Amount**
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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

**Change Order - Reprint**

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<th>Morales, Gabriel Adrian</th>
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<tr>
<td>Phone/ Email: 940/369-5500</td>
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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000040528  
**Tuskegee University**  
**1200 W Montgomery Rd**  
**116-Kresge**  
**Tuskegee Institute AL 36088-1923**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Tax Exempt ID:**

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**Schedule Total**  
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**Total PO Amount**  
25000.00

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Authorized Signature

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### Purchase Order

**Supply:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

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**Attention:** Mark Ceron

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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17838.12

2160.18

**Total PO Amount**

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Buyer

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<tr>
<td>El Paso TX 79912-7332</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

Mary Findley

### Bill To

UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
2500.00

**Total PO Amount**  
8500.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000032403 Dimitrov, Dimiter 13644 Orchard Dr Clifton VA 20124-1070 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

<table>
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<th>Line</th>
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**Schedule Total**  
3000.00

**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

---

**Supplier:** 0000031096  
The Howard University  
2400 6th St NW  
Washington DC 20059-0001  
United States

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** RF00280-SUB00286

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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

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**Authorized Signature**
**Purchase Order**

**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

---

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**Schedule Total**  
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**Total PO Amount**  
100.00
**Purchase Order**

**Supplier:** 0000060903  
US Bank National Association  
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

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**Payment Terms**

- 30 days
- Dest, prepay & add
- GROUND

**Buyer**

- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500
- Gabriel.Morales@untsystem.edu

**Supplier:** 0000004211
The University of Texas at Austin
101 E 21st St Stop S5471
PO BOX 7159
Austin TX 78712-1498
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 | AIM-AHEAD_PAIR sub to UT Austin_Ding | | 1.00 | EA | 25000.00 | 25000.00 | 12/15/2023

**Schedule Total**

25000.00

**Total PO Amount**

25000.00

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**Authorized Signature**
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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  
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:** 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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Authorized Signature
**Supplier:** 000013519  
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

### Line-Sch
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**Schedule Total**  
474166.00

**Total PO Amount**  
474166.00

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**CHANGE ORDER - REPRINT**

**Purchase Order**  
HS763-HS00001979  
**Date**  
12-18-2023  
**Revision**  
1 - 2024-05-16

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Currency**  

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000029344  
The University of Texas Rio Grande Valle  
1201 W University Dr  
Edinburg TX 78539-2909  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**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>Morales,Gabriel Adrian</td>
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### Supplier
- **Supplier:** 0000040528 Tuskegee University
- **Address:**
  - 1200 W Montgomery Rd
  - 116-Kresge
  - Tuskegee Institute AL
  - 36088-1923
  - United States

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Annie Mathew

### 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:**

### Replenishment Option
- **Replenishment Option:** Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 - 1 | AIM-AHEAD_DICB_Channa Prakash_Tuskegee Uvi_2 | | | | | | |

### Schedule Total
- **Schedule Total:** 475000.00

### Total PO Amount
- **Total PO Amount:** 475000.00
### 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: Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | AIM-AHEAD_PAIR sub to UT Austin_Ding_2 |  | 1.00 | EA | 478844.00 | 478844.00 | 12/18/2023

**Schedule Total**  
478844.00

**Total PO Amount**  
478844.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011603  
University of Texas Rio Grande Valley  
VCOBE  
Main 2.504 One West Blvd  
Brownsville TX 78520  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 311794.69

**Total PO Amount:** 311794.69

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000009801  
University of Texas Medical Branch Galve  
301 University Blvd  
Galveston TX 77555-5302  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
475131.00

**Total PO Amount**  
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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**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:** 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

**Supplier:** 0000034540  
Lower Rio Grande Valley Area Health Educ  
1212 E Harrison Ave Ste 189  
Harlingen TX 78550-7182  
United States

**Excise Registration Code:** 2024-0316

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**Total PO Amount**  
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**Authorized Signature**

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# Purchase Order

**CHANGE ORDER - REPRINT**

**Dispatch Via Print**

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**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500
Rebecca.Laduke@untsystem.edu

---

**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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Authorized Signature
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000029454  
Envera Health  
10307 W Broad St # 283  
Glen Allen VA 23060-6716  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 778500.00
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CHANGE ORDER - REPRINT

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| Attention: Keith Sims| Bill To: UNT System Business Service Center |
| Bill To: UNT System Business Service Center | |
| Send Invoices to: invoices@untsystem.edu | |
| 1112 Dallas Dr., Ste. 4200 | |
| Denton TX 76205 | |
| United States | |

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Schedule Total

| Total PO Amount | 1252.09 |

Authorized Signature
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**Purchase Order**

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Schedule Total: 5000.00

Total PO Amount: 5000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000012649
University of Oregon
Zebrafish Intl Resource Ctr
1254 University of Oregon
Zirc Accounting
Eugene OR 97403-1254
United States

**Ship To:**
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**Attention:** Keith Sims

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

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### Supplier:
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

### Replenishment Option:
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### Total PO Amount:
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Supplier: 0000020044  
University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
United States

Ship To:  
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Attention: Keith Sims

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
50275.47
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020044
University of Washington
4300 Roosevelt Way NE
Box 354965
Seattle WA 98195
United States

**Ship To:**
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**Attention:** Keith Sims
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### CHANGE ORDER - REPRINT

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22257.38

**Total PO Amount**
22257.38

---

Authorized Signature
## Purchase Order

**Supplier:** 0000003390  
University of South Florida  
PO Box 947568  
Attn Research Projects Receivables  
Atlanta GA 30394-7568  
United States  

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**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
21402.00  

**Total PO Amount**  
21402.00  

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000052916  
Temple University  
Research Accounting Services  
PO Box 824242  
Philadelphia PA 19182-4242  
United States

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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**  
45070.20

**Total PO Amount**  
45070.20

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
19198.93

**Total PO Amount**  
19198.93

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035064
Nolan, Douglas
PO Box 735
Park Hill OK 74451-0735
United States

**Ship To:**
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**Attention:** Suyen Schneegans

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0327

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**Schedule Total** 1200.00

**Total PO Amount** 1200.00

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**Authorized Signature**
UNUT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000043096  
WSP USA Buildings Inc  
3102 Oak Lawn Ave  
Suite 450  
Dallas TX 75219-6419  
United States

Ship To:  
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Attention: Janna Morgan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1416

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Schedule Total  
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Schedule Total  
6810.00

Total PO Amount  
31005.00

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:** Joyceilyn 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

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000039833  
Trainer, Haley  
210 Friendship Way  
Boyd TX 76023-4272  
United States

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**Attention:** Maternal Health @ Modlin

**Bill To:** UNT System Business Service Center  
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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
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031096  
The Howard University  
2400 6th St NW  
Washington DC 20059-0001  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00286

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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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**
- **30 days** Dest, prepay & add

### Ship Via

- **GROUND**

### Buyer

- **Morales, Gabriel Adrian**
- **Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu

### Supplier

- **Supplier:** 0000035905  
  **FIRETRON INC**  
  **10101 Stafford Centre Dr**  
  **Stafford TX 77477-5025**  
  **United States**

### Ship To

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### Attention

- **Harold Lease**

### Bill To

- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Excise Registration Code

- **UNTS TCM 2024-0714**

### Tax Exempt?

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| 2 - 1 | Pending Change Orders | | | 1.00 | EA | | | 0.01 | 0.01 | 12/21/2023 |

#### Schedule Total

| 0.01 |

**Total PO Amount**

| 2850.01 |
### Purchase Order

**Supplier:** 0000017523  
TreanorHL, Inc.  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
10655.23

**Total PO Amount**  
22041.83

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000057339  
Treonor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Registration Code:** 2022-2153

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**Total PO Amount**  
46318.58
**Purchase Order**

**Suppliers:**
- **Supplier:** 0000013150
- **Hahnfeld Hoffer Stanford**
- **200 Bailey Ave 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**

**Excise Registration Code:** TCM 2023-0756

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add  
- GROUND

**Ship Via**

**Buyer**
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

---

**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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| 2 - 1             | Bonds - Remaining Value                 | 1.00     | EA  | 2331.60  | 2331.60      | 12/21/2023 |

**Schedule Total**  
2331.60

| 3 - 1             | Pending Change Orders if Necessary      | 1.00     | EA  | 0.01     | 0.01         | 12/21/2023 |

**Schedule Total**  
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| 4 - 1             | Change order priority clinic            | 1.00     | EA  | .01      | .01          | 04/01/2024  |

**Schedule Total**  
0.01

**Total PO Amount**  
8431.27

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000034667  
South Central Area Health Education Cent  
7411 John Smith Dr  
Suite 1050  
San Antonio TX 78229  
United States

**Ship To:**  
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**Attention:** Rashana Raggs  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0336

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**Schedule Total**  
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**Total PO Amount**  
4400.00
## Purchase Order

**UNT Health Science Center**  
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:**  
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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

### Lines

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**Schedule Total**  
11900.00

**Total PO Amount**  
11900.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000040684 EducationDynamics, LLC  
15200 Santa Fe Trail Dr Ste 200  
Lenexa KS 66219-1457  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cameka Wilkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**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

**DUPPLICATE**  
**Dispatch Via Print**  

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 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 2023-0950

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Schedule Total 239597.30

| 2 | Pending Change Orders if Necessary |          | 1.00 | EA  | 0.01 | 0.01 | 12/22/2023 |

Schedule Total 0.01

Total PO Amount 239597.31

Authorized Signature
## Purchase Order

### 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:
Patricia 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

### 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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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Schedule Total**
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- 2400.00
- 0.01

**Total PO Amount** 42994.11
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Vari Sales Corporation
450 N Freeport Pkwy
Coppell TX 75019-3854
United States

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**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2023-1340

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**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

**Supplier:** 0000037957 Vari Sales Corporation 450 N Freeport Pkwy Coppell TX 75019-3854 United States

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**Attention:** James Calaway **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** UNTS TCM 2023-1340

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**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

Authorized Signature

Purchase Order

CHANGE ORDER - REPRINT

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000039816
Idowu, Marisa
7304 Roaring Springs Rd
Arlington TX 76002-5583
United States

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Attention: Maternal Health @ Modlin

Bill To:  UNT System Business Service Center
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Denton TX 76205
United States

Excise Registration Code: 2024-0276

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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: 0000004779
Royer & Schutts Inc dba
Royer Commercial
Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

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Attention: James Calaway
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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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Schedule Total | 148.80

Schedule Total | 6393.60

Schedule Total | 3928.80

Schedule Total | 19629.60

Schedule Total | 8055.20

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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| Royer & Schutts Inc dba Royer Commercial Interiors | 3100 West 7th Ste 200  
Fort Worth TX 76107  
United States | Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |

**Purchase Order**

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**Buyer**

Morales, Gabriel Adrian  
Phone/ Email:  
940/369-5500  
Gabriel.Morales@untsystem.edu

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Denton TX 76205  
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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000004779  
Royer&Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**SUPPLIER:** 0000004779  
Royer&Schutts Inc dba  
Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** James Calaway  
**BILL TO:** UNT System Business Service Center  
Send invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchaser:** UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00002057  
12-22-2023  

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Morales,Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

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**Schedule Total:** 10496.00  
**Schedule Total:** 825.60  
**Schedule Total:** 12710.40  
**Schedule Total:** 1651.20  
**Schedule Total:** 8689.20  
**Schedule Total:** 1494.40  

---

**Authorized Signature**
**Purchase Order**

**Department:** UNT Health Science Center

**Address:**
- UNT System Business Service Center
- Denton TX 76205
- United States

---

**Supplier:** Royer&Schutts Inc dba Royer Commercial Interiors
- 3100 West 7th Ste 200
- Fort Worth TX 76107
- United States

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**Attention:** James Calaway

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total**
---|---|---|---|---|---|---|---|---
33 | Arwyn round coffee table wood legs - 42D x 42W x 16H | 2.00 | EA | 1363.20 | 2726.40 | 12/22/2023 | 2726.40 |
34 | Indie 25D x 35W x 13 3/4H rectangular low lounge table | 2.00 | EA | 547.60 | 1095.20 | 12/22/2023 | 1095.20 |
35 | Indie 35D x 35W x 16 1/2H round lounge table | 3.00 | EA | 552.40 | 1657.20 | 12/22/2023 | 1657.20 |
36 | Indie 25D x 25W x 13 3/4H round low lounge table | 3.00 | EA | 478.80 | 1436.40 | 12/22/2023 | 1436.40 |
37 | CAAV Power bolster - 14 1/2D x 8 1/2W x 7 1/2H | 3.00 | EA | 387.20 | 1161.60 | 12/22/2023 | 1161.60 |

---

**Authorized Signature**
**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>Freight Shipping COM</td>
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**Schedule Total**  
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| 39 - 1   | Delivery & Installation   |        | 1.00     | EA  | 5200.00  | 5200.00      | 12/22/2023   | 5200.00        |
|          |                           |        |          |     |          |              |              |               |

**Schedule Total**  
5200.00

| 40 - 1   | Pending Increases         |        | 1.00     | EA  | 0.00     | 0.00         | 12/22/2023   | 0.00           |
|          |                           |        |          |     |          |              |              |               |

**Schedule Total**  
0.00

**Total PO Amount**  
151806.94

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:** 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

**Tax Exempt?**  
**Tax Exempt ID:** UNTS TCM 2023-1205

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<td>Replacement - General Construction Agreement - REMAINING VALUE OF PO 168825</td>
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| 2 - 1    | Pending Change Orders | | 1.00 | EA  | 0.01 | 0.01 | 12/22/2023 |
|          |                  |                       |          |     | Schedule Total                         | 0.01         |         |  |

**Total PO Amount**  
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**Authorized Signature**
**purchase Order**

**Authorized Signature**

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<th>Bill To:</th>
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<td>Healthy Start</td>
<td>UNT System Business Service Center</td>
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<td>3200 Sanguinet St</td>
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<td>Send Invoices to:</td>
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<td>Fort Worth TX 76107</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013150  
Hahnfeld Hoffer Stanford  
200 Bailey Ave Ste 200  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1414

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Schedule Total 19388.44  
Schedule Total 2000.00  
Schedule Total 0.01  
Total PO Amount 21388.45

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Change Order Reprint

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<tr>
<th>SUPPLIER: 0000014040 University of North Texas 1112 Dallas Dr Ste 4000 Denton TX 76205-1132 United States</th>
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<td>Attention: Monica Castillo</td>
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### Change Order Information

| CHANGES ORDER - REPRINT Dispatch Via Print |
|-------------------------------|------------------------|-----------------------------|
| Purchase Order | Date | Revision |
| HS763-HS0002064 | 01-02-2024 | 1 - 2024-05-16 |
| 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 |

### Items

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**Schedule Total:** 550827.22

**Total PO Amount:** 550827.22
## 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**

**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 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 Registration Code:** 2024-0280

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>0000006829</td>
<td>Beckman Coulter Inc</td>
<td>UNT System Business Service Center</td>
<td>PANKAJ CHAUDHARY</td>
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<tr>
<td>5350 Lakeview Pkwy S Dr</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Indianapolis IN 46268</td>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
<td>United States</td>
<td></td>
<td></td>
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</tbody>
</table>

**Suppliers**

- **Supplier:** 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?**

- Yes

**Tax Exempt ID:**

- N/A

**Line-**

- Sch

**Item/Description**

- N/A

**Mfg ID**

- N/A

**Quantity**

- N/A

**UOM**

- N/A

**PO Price**

- N/A

**Extended Amt**

- N/A

**Due Date**

- N/A

**Total PO Amount**

- 40976.30

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**Excise Registration Code:** 2024-0280

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**Authorized Signature**
## Purchase Order

**UN System Business Service Center**  
Denton TX 76205  
United States

<table>
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<td>Renovate FMB/GBS - Professional Service Agreement - REPLACE PO 168642</td>
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**Schedule Total**  
3769.49

| 2 - 1    | REMAINING VALUE OF PO 153822 - CONSTRUCTION ADMINISTRATION | Standard | 1.00 | EA  | 14402.92 | 14402.92     | 01/03/2024 |

**Schedule Total**  
14402.92

| 3 - 1    | Pending Amendments if Necessary | Standard | 1.00 | EA  | 0.01     | 0.01         | 01/03/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
18172.42

---

**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

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006799  
HVJ North Texas Chelliah Consultants Inc  
8701 John W Carpenter Fwy Ste 250  
Dallas TX 75247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** TCM 2022-1936

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<td>HSC Renovation of Parking Lot 1 - IDIQ Service Order - Materials Testing - REPLACE PO 165693</td>
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**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
Purchase Order

**Supplier:** 0000067701
Beyond Imagination, LLC
4100 Eldorado Pkwy Ste 100-130
McKinney TX 75070-6102
United States

**Ship To:**
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**Attention:** Bethany Echartea

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0378

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Schedule Total: 3600.00

Total PO Amount: 3600.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040570  
Lisette Zermeno  
2003 Capella Rdg  
San Antonio TX 78260-4470  
United States

**Ship To:**  
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**Attention:** Maternal Health @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0369

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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:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Attention:** James Calaway  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>CCAP 2022 Everett Education &amp; Administration (EAD) Renovation - Proposal 5004 - HYG-COMFT-BLKSTEEL-MERIT Hyg Comfort Chair Full Uph</td>
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<td>Hyg Chair Full Upholstery</td>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
3467.02

**Schedule Total**  
374.00

**Schedule Total**  
0.00

**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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<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:** 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

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|-------------------|-----------|-------------|--------|-------------|----------------|-------------|
1 - 1 | DAHL/SS Rat Male 056-062 Days | | 6.00 | EA | 319.17 | 1915.02 | 01/04/2024 |

Schedule Total | 1915.02 |

2 - 1 | Freight | | 1.00 | EA | 123.10 | 123.10 | 03/21/2024 |

Schedule Total | 123.10 |

3 - 1 | Crates | | 1.00 | EA | 56.40 | 56.40 | 03/21/2024 |

Schedule Total | 56.40 |

**Total PO Amount | 2094.52**
Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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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:** 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:** Lacy Bowen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>EA</td>
<td>10.38</td>
<td>20.76</td>
<td>01/04/2024</td>
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Schedule Total: 20.76

Total PO Amount: 20.76

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>Rebecca Laduke</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:** 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

<table>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
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**Supplier:** 0000002683  
L&G Cryogenics  
an L&G Enterprise Co  
782 N Kealy Ave  
Lewisville TX 75057  
United States

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**Attention:** Jessica Powers  
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040743  
AZYP, LLC  
611 Loch Chalet Ct  
Arlington TX 76012-3470  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Eul Hyun Suh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1778.70

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038660  
Medicat LLC  
PO Box 191727  
Atlanta GA 31119-1727  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Attention:** Jessica Powers

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**Authorized Signature**

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**Schedule Total**  
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**Total PO Amount**  
8000.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000040713  
Hawaii Pacific University  
500 Ala Moana Blvd Ste 6-420  
Honolulu HI 96813-4927  
United States

Ship To:  
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Attention: Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 25000.00

Total PO Amount: 25000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000040713  
Hawaii Pacific University  
500 Ala Moana Blvd Ste 6-420  
Honolulu HI 96813-4927  
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

### Replenishment Option: Standard

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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  

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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>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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<tr>
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<tr>
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<td><strong>Attention:</strong> Jessica Powers</td>
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<td>782 N Kealy Ave</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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<tr>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020246
Development Cubed
Software Inc
303 W Joaquin Ave Ste 230
San Leandro CA 94577
United States

**Ship To:**
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**Attention:** Ashlee Jimenez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Excise Registration Code:** 2024-0351

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**Schedule Total**

7772.94

**Total PO Amount**

7772.94

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Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**supplier:** 0000040948
Fayetteville State University
1200 Murchison Rd
Fayetteville NC 28301-4252
United States

**Ship To:**
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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**

**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  
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Denton TX 76205  
United States

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**Total PO Amount**  
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## Purchase Order

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**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

### Inventory

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**Schedule Total**

25000.00

**Total PO Amount**

25000.00
# Purchase Order

**Supplier:** 0000037381  
University of Arkansas-Pine Bluff  
1200 University Dr  
Mail Slot 4984  
Pine Bluff AR 71601-2780  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
**Purchase Order**

| Supplier | 0000026508 | Meharry Medical College |
| Ship To: | | Attn Treasury Services |
| | | 1005 Dr D B Todd Jr Blvd |
| | | Nashville TN 37208 |
| | | United States |

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**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### CHANGE ORDER - REPRINT

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**Supplier:** 0000030839  
Morehouse School of Medicine  
720 Westview Dr SW  
Atlanta GA 30310-1458  
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:** RF00280-SUB00287

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**Authorized Signature**
**Purchase Order**

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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

**Supplier:** 0000030839  
Morehouse School of Medicine  
720 Westview Dr SW  
Atlanta GA 30310-1458  
United States

**Excise Registration Code:** RF00280-SUB00287

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**Schedule Total**

| 25000.00 |

**Total PO Amount**

| 25000.00 |
## Purchase Order

**Supplier:** 0000010052
Transitions for Business
3941 Legacy Dr Ste 204 MS B212
Plano TX 75093
United States

**Ship To:**
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**Attention:** Dr. Rebecca Cunningham

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
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:** 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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**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

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**Schedule Total**  
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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**

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30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**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:** 0000037381  
University of Arkansas-Pine Bluff  
1200 University Dr  
Mail Slot 4984  
Pine Bluff AR 71601-2780  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
475000.00
## Purchase Order

**Supplier:** 0000023446
McGough Construction Co LLC
2737 Fairview Ave N
St Paul MN 55113
United States

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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
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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**Total PO Amount**

3993937.87

**Authorized Signature**
**Purchase Order**

**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

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**Total PO Amount**  
2256.20

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035470
Wake Forest University Health Sciences
1 Medical Center Boulevard
Winston Salem NC 27157-0001
United States

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**Attention:** 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

### Change Order - Reprint

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<td>30 days</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Supplier: | 0000035470 | Wake Forest University Health Sciences | 1 Medical Center Boulevard | Winston Salem NC 27157-0001 | United States |

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**Attention:** Dr. Dimitrios Karamichos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

**Line- Sch** | **Item/Description** | **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 | 449300.00 | 1.00 | EA | 449300.00 | 449300.00 | 01/10/2024 |

**Schedule Total** | 449300.00 |

**Total PO Amount** | 449300.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan

**Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**

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**Schedule Total**  **560.10**

|          |                  |        | 10.00    | EA  | 61.69    | 616.90       | 01/10/2024 |
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|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
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|          |                  |        |          |     |          |              |          |

**Schedule Total**  **616.90**

|          |                  |        | 1.00    | EA  | 349.68    | 349.68       | 01/10/2024 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
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**Schedule Total**  **349.68**

**Total PO Amount**  **1526.68**

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**Authorized Signature**
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**Supplier:** 0000040863
Christopher Roe
13011 Whistling Straits Ln
Frisco TX 75035-2542
United States

**Ship To:**

**Attention:** Mary Findley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0392

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**Schedule Total**

45000.00

**Total PO Amount**

45000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040540  
David Dorr  
14270 Edenberry Dr  
Lake Oswego OR 97035-6703  
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**  
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

**HS763-HS00002188**
**01-10-2024**
**DENTON TX 76205 UNITED STATES**

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<td>0000034828</td>
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**Schedule Total**

| 10000.00 |

**Total PO Amount**

| 10000.00 |

**Authorized Signature**
**Authorized Signature**

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**Purchase Order**

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Schedule Total | 10000.00 |

Total PO Amount | 10000.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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
**Purchase Order**

**Supplier:** 0000040677
Armin Afshar
PO Box 19811
Palo Alto CA 94309-9811
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:** 2024-0412

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**Schedule Total**

| Schedule Total          | 10000.00 |

**Total PO Amount**

| Total PO Amount         | 10000.00 |
### 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

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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**
265402.94

**Total PO Amount**
265402.94

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Authorized Signature
**Supplier:** 0000026508  
Meharry Medical College  
Attn Treasury Services  
1005 Dr D B Todd Jr Blvd  
Nashville TN 37208  
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**  
623827.00

**Total PO Amount**  
623827.00

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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**  
HS763-HS00002212  
01-11-2024

**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

**Tax Exempt**  
Yes

**Tax Exempt ID**  
Replenishment Option: Standard

**Line-Sch**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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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: 0000040607 Jaime Smith  
9140 Furey Rd  
Lorton VA 22079-2963  
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 | 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:** 0000033805  
Lakshman S. Tamil  
2225 Homestead Ln  
Plano TX 75025-5525  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000021975  
American Academy of Forensic Sciences  
410 N 21st Street  
Colorado Springs CO  
80904-2712  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**  
**Total PO Amount**  

1175.00

1175.00

**Authorized Signature**
**Authorized Signature**

---

**Supplier:** 0000040539  
Peter Washington  
3029 Lowrey Ave Apt I3112  
Honolulu HI 96822-6821  
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
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**Schedule Total**  
$10000.00

**Total PO Amount**  
$10000.00

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**NOTE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000034777
Hananel Hazan
118 Decatur St
Arlington MA 02474-3552
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:** 2024-0393

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**Schedule Total**
10000.00

**Total PO Amount**
10000.00

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Authorized Signature
Purchase Order

Authorized Signature

DENTON, TX 76205
United States

Supplier: 0000017568
Close Coaching & Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
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

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 3000.00

Total PO Amount 3000.00
**Purchase Order**

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**SUPPLIER:** 000040614  
Runa Bhaumik  
947 Clinton Pl  
River Forest IL 60305-1503  
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:** 2024-0400

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**Purchase Order**

**UN System Business Service Center**
Denton, TX 76205
United States

**Supplier:** 0000040564
Feifan Liu
59 Floral St
Shrewsbury MA 01545-3222
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0394

**Tax Exempt?**
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**Tax Exempt ID:**
Replenishment Option: Standard

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**Schedule Total**
10000.00

**Total PO Amount**
10000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000004376  
Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>CONFIGURE 45GAL GRY LANDFILL</td>
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<td>7824.60</td>
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| 2 - 1    | 23GAL GRY STENNI STREAM LANDFILL RECEPT |        | 14.00   | EA  | 915.00   | 12810.00     | 01/16/2024|
|          |                                      |        |          |     |          |              |           |
| Schedule Total |                                |        |          |     |          | 12810.00     |           |
| Total PO Amount |                              |        |          |     |          | 20634.60     |           |

Authorized Signature
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Schedule Total

| Total PO Amount | 63702.00 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000000424 Harvard University  
1635 Tremont St.  
President and Fellows of Harvard College  
Boston MA 02120  
United 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>Harvard Sub award YR 2.1</td>
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**Total PO Amount**  
1224095.00

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**Attention:** Monica Castillo

---

Authorized Signature
**Supplier:** 0000040618  
Jamie Latoya Fairclough  
9224 Tudor Park Pl  
Las Vegas NV 89145-8726  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0396

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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

DENTON TX 76205
United States

DUPLICATE Dispatch Via Print

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000014096  
Gordon Thomas Honeywell Government Relat  
1201 Pacific Ave Ste 2100  
Tacoma WA 98401  
United States

Ship To:  
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Attention: Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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Schedule Total 1417478.40

Total PO Amount 1417478.40

Authorized Signature
**Purchase Order**

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<td>3.00</td>
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**Total PO Amount** 18279.40
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004807  
Mid-South Fire Solutions LLC  
669 Aero Dr  
Shreveport LA 71107-6943  
United States

**Ship To:**  
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0829

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<td>FY24 Small Hef Project (Fire Pump HP) - JOC Job Order</td>
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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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**Total PO Amount**: 31749.64

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**Excise Registration Code**: UNTS TCM 2024-0828

**Authorized Signature**
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<th>Schedule Total</th>
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<td>1 - 1</td>
<td>Weighing pan 1mg</td>
<td></td>
<td>1.00</td>
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<td>75.25</td>
<td>75.25</td>
<td>01/17/2024</td>
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<td>Order Handling Charge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.00</td>
<td>29.00</td>
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Total PO Amount: 104.25
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<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>SD Timed Preg E11</td>
<td></td>
<td>6.00</td>
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<td>264.45</td>
<td>1586.70</td>
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<td>6.00</td>
<td>EA</td>
<td>264.45</td>
<td>1586.70</td>
<td>01/17/2024</td>
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Total PO Amount $3173.40
**Purchase Order**

**Supply:** 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:** KRISHNAMOORTHY/BROOKS

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Absorbent Mat Aqui-Pad 100/cs</td>
<td></td>
<td>2.00</td>
<td>CS</td>
<td>120.00</td>
<td>240.00</td>
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Schedule Total 240.00

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<td>2 - 1</td>
<td>Super Pap Reg Tip Liquid Blocker Pen</td>
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<td>83.00</td>
<td>166.00</td>
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Schedule Total 166.00

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<tr>
<td>3 - 1</td>
<td>Syringe, Luer Lock, 50-60cc 25/BX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.00</td>
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Schedule Total 19.00

**Total PO Amount** 425.00

Authorized Signature
### Purchase Order

**Supplier:** 0000068446  
Cell Signaling Technology  
PO Box 3843  
Boston MA 02241-3843  
United States

**Bill To:** UNT System Business Service Center  
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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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<tr>
<td></td>
<td>1</td>
<td>NKCC1 (D2O8R) XP® Rabbit mAb</td>
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<td></td>
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<td>49.00</td>
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**Total PO Amount**  
413.00

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**Authorized Signature**

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Currency**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000062825</td>
<td>Sam Houston State University</td>
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<tr>
<td>Ship To:</td>
<td>Attention: Monika Parlov</td>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>0000062825</td>
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<td>EA</td>
<td>25000.00</td>
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Schedule Total  
25000.00  

Total PO Amount  
25000.00
**Purchase Order**

**Authorized Signature**

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000062825
Sam Houston State University
2405 Ave I Ste F
Huntsville TX 77340
United States

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38825.00</td>
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**Schedule Total**

38825.00

**Total PO Amount**

38825.00
### Purchase Order

**DENTON TX 76205**

**UNT Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<tr>
<td>1 - 1</td>
<td>Special T Link 2472-LAM-EDGE-BASE Link flit top table 24&quot; Dx72&quot;W Rectangle</td>
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**Schedule Total**

61043.96

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<td>2 - 1</td>
<td>GLS Dealer Services Labor to deliver and install</td>
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**Schedule Total**

9094.00

**Total PO Amount**

70137.96
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040567  
Yingfeng Wang  
536 Pembrook Ln  
Chattanooga TN 37421-8804  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0403

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<td>Mentor Leadership Fellowship Cohort 2_Yingfeng Wang</td>
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<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>Ship To:</th>
<th>Attention: Monica Castillo</th>
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<tr>
<td>Wenbin Zhang</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>11200 SW 8th Street, CASE 333</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Miami FL 33199</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: | 000040548 Shashwati Geed |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Excise Registration Code: | 2024-0401 |
| Tax Exempt? | Tax Exempt ID: |
| Line-Sch | Item/Description | Mfg ID |
| 1 - 1 | Mentor - Leadership Fellowship Cohort 2_Shashwati Geed | |
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**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
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</table>

**Buyer**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000034605
Southwest Border AHEC
1080 Crown Ridge Blvd Ste 2
Null
Eagle Pass TX 78852-3581
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:** 2024-0317

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<td>1 - 1</td>
<td>Southwest Border</td>
<td>AHEC_Renewal YR01</td>
<td>1.00</td>
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<td>1500.00</td>
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<td>01/18/2024</td>
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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

**Purchase Order**

| **Supplier:** 0000040637 | **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>
<td>1 - 1</td>
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<td>10000.00</td>
<td>10000.00</td>
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</table>

**Schedule Total**

| **Total PO Amount** | 10000.00 |

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order

**Supplier:** 0000039678  
ReconMR  
135 S Guadalupe St  
San Marcos TX 78666-5531  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0182

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<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>ReconMR Survey</td>
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<td>1.00</td>
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**Schedule Total**  
45000.00

**Total PO Amount**  
45000.00

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**Authorized Signature**
**Purchase Order**

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</tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Bill To:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Bill To:</td>
<td>Denton TX 76205</td>
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**Excise Registration Code:** 2024-0303

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<td>Executive Coaching Contract</td>
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**Schedule Total**

| Schedule Total | 3600.00 |

**Total PO Amount**

| Total PO Amount | 3600.00 |
**Purchase Order**

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<td>NOSORH_Renewal</td>
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**Schedule Total**

| 10000.00 |

**Total PO Amount**

| 10000.00 |
# Purchase Order

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<th>Freight Terms</th>
<th>Ship Via</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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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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<th>0000006604</th>
<th>AMAZON COM INC</th>
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<tr>
<td></td>
<td>1550 S 48th St</td>
<td>Grand Forks ND 58201</td>
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<th>Dr. Raines / Kori Wilson @ Mod</th>
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<tr>
<td></td>
<td>Denton TX 76205</td>
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<tr>
<td>e-gift card</td>
<td>60.00</td>
<td>EA</td>
<td>50.00</td>
<td>3000.00</td>
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| Schedule Total   | 3000.00  |

| Total PO Amount  | 3000.00  |
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040568  
Suzann Pershing  
PO Box 19811  
Stanford CA 94309-9811  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0402

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<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort</td>
<td>2_Suzann Pershing</td>
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<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
## Purchase Order

### Supplier:
- **Name:** Oncore Technology, LLC
- **Address:** 2613 Skyway Dr, Grand Prairie TX 75052-7610, United States

### Ship To:
- **Name:** Gabriel Adrian Morales
- **Phone:** 940/369-5500
- **Email:** Gabriel.Morales@untsystem.edu

### Attention:
- **Name:** Patricia Dossey

### Bill To:
- **Name:** UNT System Business Service Center
  - **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Payment Terms:
- 30 days
- Dest, prepay & add GROUND

### Freight Terms:
- Freight Terms:
  - Dest, prepay & add

### Currency:
- Currency:

### Ship Via:
- Ship Via:
  - GROUND

### DTUPO Dispatch Via Print:
- Revision:

### Purchase Order Details:

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<tr>
<td>1 - 1</td>
<td>PICK UP OF BIO SAFETY CONTAINERS FROM LABS</td>
<td>10.00</td>
<td>EA</td>
<td>1179.17</td>
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**Schedule Total:**
- **Amount:** 11791.70

**Total PO Amount:**
- **Amount:** 11791.70
**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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**Total PO Amount:** 26841.21
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000004139  
Gomez Floor Covering  
1130 Inwood Rd  
Dallas TX 75247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>J&amp;J CARPET TILE-JACK- COLOR 7914- HEM 3423 ASHLAR PATTERN</td>
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<td>MINOR FLOOR PREP</td>
<td>4.00 EA</td>
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**Total PO Amount:** 4678.20

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**Tax Exempt?** **Replenishment Option:** Standard

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

---

**Authorized Signature**
**Purchase Order**

- **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

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<tbody>
<tr>
<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort</td>
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**Schedule Total**

|                      | 10000.00               |

**Total PO Amount**

|                      | 10000.00               |
**Purchase Order**

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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>
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<td>Medical Inflatables</td>
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<td>MEGA Mini Heart</td>
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<td>3 - 1</td>
<td>MEGA Mini Lungs</td>
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<td>Shipping (Drop Off)</td>
<td>1.00</td>
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000004650  
Thomas, Raymond Russell  
1162 Lakeside Dr  
Eagle Lake TX 77434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kaily Stone  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0455

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<td>1 - 1</td>
<td>Guest Speaker Honorarium and Mileage for Raymond Russell Thomas, DO</td>
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<td>1.00</td>
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<td>850.00</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

**Provider:** 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</td>
<td>Suite 704 workstations for 6 people using Evolve Vizient Contract CE3374</td>
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<td>1.00</td>
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<td>13997.82</td>
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**Schedule Total** 13997.82

| 2 | 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 | labor and installation of workstations |  | 1.00 | EA | 5360.00 | 5360.00 | 01/22/2024 |

**Schedule Total** 5360.00

**Total PO Amount** 43396.30

---

Authorized Signature
### Purchase Order

**Unt System Business Service Center**  
Denton TX 76205  
United States

| Supplier | HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States |
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<td>Attention</td>
<td>Dennys Arrieta</td>
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| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>PO Price</th>
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<td>HF Customs for BMWC</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>4784.58</td>
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**Schedule Total**  
4784.58

**Total PO Amount**  
4784.58

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010317  
Gita A Pathak  
114 Montoya Dr  
Branford CT 06405-2501  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Dr. Gita Pathak</td>
<td>RF00251</td>
<td>1.00</td>
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<td>35000.00</td>
<td>35000.00</td>
<td>01/23/2024</td>
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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00

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---

Authorized Signature
### Supplier Information

**Supplier:** 0000034439  
Johnson, Drew  
6150 Alma Rd Apt 2344  
McKinney TX 75070-7328  
United States

### Ship To

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### Attention

**Attention:** Shelia Scott

### Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt Information

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Service Form Request-Drew Johnson</td>
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<td>1.00</td>
<td>EA</td>
<td>3290.00</td>
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### Schedule Total

**3290.00**

### Total PO Amount

**3290.00**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026508  
Meharry Medical College  
Attn Treasury Services  
1005 Dr D B Todd Jr Blvd  
Nashville TN 37208  
United States

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**Attention:** Monica 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>Ship To: this is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Monica Castillo</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
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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>Meharry Sub award YR 2.1</td>
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<td>1.00</td>
<td>EA</td>
<td>815538.00</td>
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<td>01/23/2024</td>
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**Schedule Total**  
815538.00

**Total PO Amount**  
815538.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000041186  
Marymount University  
2807 N Glebe Rd  
Arlington VA 22207-4224  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>AIM-AHEAD PAIR sub to Marymount University_Green_2</td>
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<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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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:** 0000041186  
Marymount University  
2807 N Glebe Rd  
Arlington VA 22207-4224  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>AIM-AHEAD PAIR sub to Marymount University_Green_1</td>
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<td>25000.00</td>
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**Schedule Total**  
**25000.00**

**Total PO Amount**  
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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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: 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? Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 AIM-AHEAD CDP sub to Providence Health_Tuttle_1

Total PO Amount 25000.00
Schedule Total 25000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

**Ship To:**  
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**Attention:** Hazel Spargur

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- Yes
- No

### Tax Exempt ID:
- [Insert ID]

### Line-Sch Item/Description
- Service Form Request

### Mfg ID
- [Insert ID]

### Quantity UOM PO Price Extended Amt Due Date
- 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Brass Lapel Pin w/ Antique Gold Plating, 1&quot; Die Struck for Everett College.</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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**Buyer**  
Laduke, Rebecca A  
Phone/ Email:  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

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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**
**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>
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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: Monica Castillo</td>
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<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
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<td>Zoom Registration Code: 2024-0466</td>
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**Excise Registration Code:** 2024-0466

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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_Florida Atlantic University</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
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</table>

**Schedule Total**

10000.00

**Total PO Amount**

10000.00

Authorized Signature
<table>
<thead>
<tr>
<th>Supplier: 0000013519 Baylor College of Medicine One Baylor Plaza Houston TX 77030-3411 United States</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Laura Rivera</td>
</tr>
<tr>
<td>Tax Exempt ID: Tax Exempt Option: Standard</td>
<td></td>
</tr>
<tr>
<td>Line- Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Service Form Request- Baylor College of Medicine</td>
</tr>
</tbody>
</table>

Schedule Total 170000.00

Total PO Amount 170000.00

Authorized Signature
# Purchase Order

**Supplier:** 0000006508  
Filgo Oil Company  
PO Box 565421  
Dallas TX 75356  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY 24 Filgo Blanket Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2700.00</td>
<td>2700.00</td>
<td>01/24/2024</td>
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**Schedule Total**  
2700.00

**Total PO Amount**  
2700.00

Authorized Signature
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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</td>
<td>EasiCollect Plus (x 50 units)</td>
<td></td>
<td>60.00</td>
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<td>487.50</td>
<td>29250.00</td>
<td>01/24/2024</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Multi-Barrier Pouches (x 100 pouches)(4.37 x 6.5 inch/11.1 x 16.5 cm)</td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>185.00</td>
<td>5550.00</td>
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<tr>
<td>3</td>
<td>Indicating Desiccant Pack(x 1000 Desiccant packets)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>500.00</td>
<td>1500.00</td>
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<tr>
<td>4</td>
<td>ITBMS</td>
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<td>1.00</td>
<td>EA</td>
<td>2541.00</td>
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<td>01/24/2024</td>
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</tbody>
</table>

Total PO Amount: $38841.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040933  
UNIVERSITY OF  
MARYLAND EASTERN  
SHORE  
11868 Academic Oval  
Student Development  
Center  
Comptroller's Office  
Princess Anne MD 21853-1299  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD CDP sub to UMES_Vasaitis_1</td>
<td>0000040933</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>01/24/2024</td>
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</tbody>
</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

Authorized Signature
<table>
<thead>
<tr>
<th>Supplier: 0000040931 Morgan State University 1700 E Cold Spring Ln Office Of The Bursar Baltimore MD 21251-0001 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>Attention: Annie Mathew</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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</table>

**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>HS763-HS00002356</td>
<td>01-24-2024</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>Ship Via</td>
<td></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>
<tr>
<td>Currency</td>
<td></td>
</tr>
</tbody>
</table>

<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>AIM-AHEAD_PAIR sub to Morgan State University_Khalif_1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>01/24/2024</td>
</tr>
</tbody>
</table>

Schedule Total 25000.00

Total PO Amount 25000.00
**Purchase Order**

**Suppliers:** 000040931
Morgan State University
1700 E Cold Spring Ln
Office Of The Bursar
Baltimore MD 21251-0001
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line- Sch</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>AIM-AHEAD_PAIR sub to Morgan State University_Khalif_2</td>
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<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
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<td>01/24/2024</td>
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</tbody>
</table>

**Schedule Total**
75000.00

**Total PO Amount**
75000.00

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Authorized Signature

Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000033979
University of Puerto Rico
Medical Science
PO Box 365067
San Juan PR 00936-5067
United States

Ship To: This is not a valid
Supplier: Morales, Gabriel Adrian
Buyer: Morales, Gabriel Adrian

Attention: Annie Mathew
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 AIM-AHEAD CDP sub to UPR_Roche-Lima_1 1.00 EA 25000.00 25000.00 01/24/2024

Schedule Total 25000.00

Total PO Amount 25000.00

CHANGE ORDER - REPRINT

Purchase Order: HS763- HS00002359
Date: 01-24-2024
Revision: 1 - 2024-05-16

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: 0000033979
University of Puerto Rico
Medical Science
PO Box 365067
San Juan PR 00936-5067
United States

Recipient: This document is reproduced for reporting purposes only.

NOTICE: This document is not a valid Purchase Order.
# 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

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>KETAMINE HCL 100MG/ML 10ML C3N PVL</td>
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<td>8.61</td>
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<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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<td>3 - 1</td>
<td>Transportation cost</td>
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<td>1.00</td>
<td>EA</td>
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**Total PO Amount**

885.92

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<tr>
<th>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>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CBH Boiler Burner Upgrade - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>371449.00</td>
<td>371449.00</td>
<td>01/24/2024</td>
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**Schedule Total**  
371449.00

| 2 - 1 | Payment & Performance Bond |                       | 1.00     | EA  | 9370.00                                | 9370.00      | 01/24/2024    |

**Schedule Total**  
9370.00

| 3 - 1 | Pending Change Orders     |                       | 1.00     | EA  | 0.01                                  | 0.01         | 01/24/2024    |

**Schedule Total**  
0.01

**Total PO Amount**  
380819.01

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**Supplier:** 0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

---

[Authorized Signature]
## Purchase Order

**Supplier:** 0000001646  
University of Texas  
Southwestern Medical  
PO Box 845347  
Dallas TX 75284-5347  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rucha RF00100  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch |
<table>
<thead>
<tr>
<th>Item/Description</th>
</tr>
</thead>
</table>
| 1 - 1 Vitrobot, left (Vitrobot, left)  
Thursday, December 28 |
| 2 - 1 C-Clip and ring (Sold as a pair) |
| 3 - 1 EM grid, lacey carbon, 300 mesh copper |
| 4 - 1 Clipping station (Clipping station)  
Thursday, Dec 28 |

### Tax Exempt?

### Tax Exempt ID:

### Mfg ID:

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2.00</td>
<td>EA</td>
<td>188.00</td>
<td>376.00</td>
<td>01/24/2024</td>
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<td>4.00</td>
<td>EA</td>
<td>49.00</td>
<td>196.00</td>
<td>01/24/2024</td>
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<td>4.00</td>
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<td>8.50</td>
<td>34.00</td>
<td>01/24/2024</td>
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<td>1.00</td>
<td>EA</td>
<td>146.00</td>
<td>146.00</td>
<td>01/24/2024</td>
</tr>
</tbody>
</table>

### Total PO Amount

752.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request-</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>01/24/2024</td>
</tr>
</tbody>
</table>

**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:** 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  

<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>Service Form Request-University of Houston</td>
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<td>1.00</td>
<td>EA</td>
<td>125001.00</td>
<td>125001.00</td>
<td>01/25/2024</td>
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**Schedule Total**  
125001.00

**Total PO Amount**  
125001.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

### DUPLICATE

<table>
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<td>01-24-2024</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
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### Suppliers

**Supplier:** 000006508  
Filgo Oil Company  
PO Box 565421  
Dallas TX 75356  
United States

### Items

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<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>4.00</td>
<td>EA</td>
<td>45.00</td>
<td>180.00</td>
<td>01/24/2024</td>
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<tr>
<td>3</td>
<td>Hazmat Fee</td>
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<td>1.00</td>
<td>EA</td>
<td>12.50</td>
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| Schedule Total | 99.80 |
| Schedule Total | 180.00 |
| Schedule Total | 12.50 |
| Total PO Amount | 292.30 |

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035529  
Sebesta, Inc. dba NV5  
1450 Energy Park Dr Ste 300  
Saint Paul MN 55108-5349  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0877

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>IREB - 2nd, 3rd, &amp; 4th Floor Renovation - IDIQ Service Order</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>Pending Change Orders</td>
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**Schedule Total**  
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**Total PO Amount**  
26622.01

Authorized Signature
## Purchase Order

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000035529
Sebesta, Inc. dba NV5
1450 Energy Park Dr Ste 300
Saint Paul MN 55108-5349
United States

**Ship To:**
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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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<td>Renovate FMB &amp; GSB Buildings - IDIQ Service Order</td>
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<td>Reimbursable Expenses</td>
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**Excise Registration Code:** UNTS TCM 2024-0842

**Authorized Signature**

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**Purchase Order**

**Vendor:** Storbeck Search of the Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States

**Supplier:** 0000035456  
Storbeck Search of the Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cameka Wilkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Service Form Request</td>
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**Schedule Total**  
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**Total PO Amount**  
130664.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036779
Sambamooorthi, Nethra
5708 Lake Jackson Dr
Fort Worth TX 76126
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Veronica Chavez-Rodriguez

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0150

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<tr>
<td>1 - 1</td>
<td>Dr. Nethra Sambamooorthi, CRM Portal LLC, Consulting Services For BAYER Project</td>
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<td>41600.00</td>
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**Schedule Total** 41600.00

**Total PO Amount** 41600.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013939  
10x Genomics, Inc.  
6230 Stoneridge Mall Rd  
Pleasanton CA 94588-3260  
United States

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**Attention:** Marcy Butler/Taegun Kwon

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1194

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<td>1 - 1</td>
<td>Chromium Nuclei Isolation with RNase Inhibitor Kit, 16rxns</td>
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<td>Chromium Next GEM Chip J Single Cell Kit, 16 rxns</td>
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<td>3 - 1</td>
<td>Chromium Next GEM Single Cell Multiome ATAC + Gene Expression Reagent Bundle, 4 rxns</td>
<td>1.00 EA</td>
<td>10982.13</td>
<td>10982.13</td>
<td>01/25/2024</td>
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<tr>
<td>4 - 1</td>
<td>Dual Index Kit TS Set A, 96 rxn</td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/25/2024</td>
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<tr>
<td>5 - 1</td>
<td>Dual Index Kit TT Set A 96 rxns</td>
<td>1.00 EA</td>
<td>837.00</td>
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**Schedule Total: 1800.00**  
**Schedule Total: 540.00**  
**Schedule Total: 10982.13**  
**Schedule Total: 0.00**  
**Schedule Total: 837.00**

**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:** 2023-1194

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<th>Line-Sch</th>
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<tr>
<td>6 - 1</td>
<td>Single Index Kit N</td>
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<td>01/25/2024</td>
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**Schedule Total**  
837.00

**Total PO Amount**  
14996.13

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**Authorized Signature**
**Purchase Order**

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<td>30 days</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Adrian</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000016069  
Quantum Mechanical Services Inc  
5001 Rondo Dr Ste 100  
Fort Worth TX 76106  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Quantum Maintenance</td>
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**Schedule Total**  
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**Total PO Amount**  
23486.29

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Authorized Signature
**Unt System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

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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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<tr>
<td><strong>Attention:</strong></td>
<td>Ashlee Jimenez</td>
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<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
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<tr>
<td><strong>Send Invoices to:</strong></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td><strong>1112 Dallas Dr., Ste. 4200</strong></td>
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<td>Morales,Gabriel Adrian</td>
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<td></td>
</tr>
<tr>
<td><strong>Phone/Email</strong></td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Schedule Total**  
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**Total PO Amount**  
6253.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

SUPPLIER
Southwest Networks Inc
1111 W Carrier Pkwy Ste 400
Grand Prairie TX 75050
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

Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Southwest Networks PD cabling project | 1.00 | EA | 8295.00 | 8295.00 | 01/26/2024

Schedule Total 8295.00

Total PO Amount 8295.00
### Purchase Order

**Supplier:** 0000040933  
UNIVERSITY OF  
MARYLAND EASTERN  
SHORE  
11868 Academic Oval  
Student Development  
Center  
Comptroller's Office  
Princess Anne MD 21853-1299  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**  
977926.00

**Total PO Amount**  
977926.00

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

Supplier: 0000040004
Raymond Banks
3211 Carlisle Ave
Baltimore MD 21216-1958
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: 2024-0467

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<td>Stakeholder Leadership Fellowship Cohort 2-Raymond Banks Foundation</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>DUPLICATE</th>
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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 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000041988  
**Company:** McMillan James Equipment  
**PO Box 2416**  
**Grapevine TX 76099**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** UNTS TCM 2024-0845

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**Total PO Amount**  
**949929.99**
### Purchase Order

**Unted States**

**Supplier:** 0000041988  
McMillan James Equipment  
Company  
PO Box 2416  
Grapevine TX 76099  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<td>CBH Cooling Tower Replacement - General Construction Agreement</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total: 480607.00

Total PO Amount: 480607.00
## 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:** 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

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Global Total OfficeZ16M2ES---ZBASE-ACJ--HAN-HV-K-425---STD19.3&quot;d x 16&quot;w x 28.5&quot;h, Storage Shell w/2 File Drawers, ZIRA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>294.98</td>
<td>01/29/2024</td>
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<td>Global Total OfficeZ36S42TN---ZTOP-ACJ-A3--ZBASE-ACJ--STD16&quot;d x 36&quot;w x 41.9&quot;h, Table Top Bookcases, For Top of 29.5&quot;h Units (Includes 2 Adjustable Shelves), ZIRA</td>
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<td>Global Total OfficeGCAR42-----BTOP-ACJ--EMBASE--TBL----STD42&quot;W x 29&quot;h. Round Too. 4 Lea Base. Self Edae. BOARDROOM TABLES</td>
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<td>Global Total Office8458--DBK--04--GPM4-GPM4-TOR-AP-AP-C82--STD PREFER, Mesh, Medium Back, Tilter, Std Fixed Arms, Std</td>
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**TOTALS:**  
Schedule Total: 294.98  
Schedule Total: 602.00  
Schedule Total: 292.83  
Schedule Total: 2115.56
# Purchase Order

**Purchase Order Date Revision**

**HS763-HS00002418**

**01-29-2024**

**Payment Terms**

30 days

**Freight Terms**

Dest, prepaid & add

**Ship Via**

GROUND

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500

Ashley.Barraza@untsystem.edu

---

**Supplier:** 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**
--- | --- | --- | --- | --- | --- | --- | ---

5 - 1 | Asphalt Bas Frame, Std 2"Dual Carpet Casters, GLOBAL SEATING USA | | 1.00 | EA | 539.65 | 539.65 | 01/29/2024

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5 - 1 | Global Total Office PH3T6601---46-- STD Height Adjustable Table Frame, Up/down handset with Digital Readout Crossbars expandable to match table top widths, Not to Exceed 72"w, Height range 22.6" to 48.6", HEIGHT ADJUSTABLE WORKSURFACE PRODUCTIVITY SOLUTIONS | | 1.00 | EA | 539.65 | 539.65 | 01/29/2024

<p>| | | | | | | | |</p>
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</table>

5 - 1 | Global Total Office PHAT2346T----- PDLM-ACJ-----POS2- AG2----STD23"d x 46"w x 1"h, Rectangular Top (Height Adjustable Base Sold Separate), HEIGHT ADJUSTABLE WORKSURFACES, PRODUCTIVITY SOLUTIONS | | 1.00 | EA | 209.41 | 209.41 | 01/29/2024

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5 - 1 | Global Total Office PHAT2346T----- PDLM-ACJ-----POS2- AG2----STD23"d x 46"w x 1"h, Rectangular Top (Height Adjustable Base Sold Separate), HEIGHT ADJUSTABLE WORKSURFACES, PRODUCTIVITY SOLUTIONS | | 1.00 | EA | 1035.01 | 1035.01 | 01/29/2024

---

**Schedule Total**

2115.56

---

**Schedule Total**

539.65

---

**Schedule Total**

209.41

---

**Schedule Total**

1035.01

---

**Authorized Signature**
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**Authorized Signature**

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<td>AMAZON WIRE MANAGEMENT KIT</td>
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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:** 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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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| SUPPLIER | 0000034181
Frances Heredia Negron
15 Calle Opalo
Vista Verde
Mayaguez PR 00682-2506
United States |
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</table>
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:**

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**Ship To:**  
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**Attention:** Julie Schwartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
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<td>District Re-Tee Long Sleeve, Large</td>
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<td>District Re-Tee Long Sleeve, 2XL</td>
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**Schedule Total:** 247.00  
247.00  
855.00  
760.00  
247.00  
115.00  
115.00

**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>
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<td>HF Custom Solutions LLC</td>
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<td>2612 W Waggoman St</td>
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<tr>
<td>Fort Worth TX 76110-4629</td>
<td>United States</td>
</tr>
</tbody>
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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** 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**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Quantity**  
**UOM**

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**Schedule Total**  
**45.00**

**Total PO Amount**  
**2384.00**

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**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:** 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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<th>Due Date</th>
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Schedule Total 475000.00

Total PO Amount 475000.00

Authorized Signature
# Purchase Order

**Authorized Signature**

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Supply Order - REPRINT

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## Payment Terms

- **30 days**
- Dest, prepay & add
- **GROUND**

## Buyer

Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

## Ship To

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## Attention

Annie Mathew

## Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Supplier

0000034850
Providence Health & Services-WA
101 W 8th Ave
Spokane WA 99204
United States

## Tax Exempt ID

Replenishment Option: Standard

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## Schedule Total

| Schedule Total | 471485.00 |

## Total PO Amount

| Total PO Amount | 471485.00 |
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
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**  
372471.00

**Total PO Amount**  
372471.00

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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:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
556.60

**Total PO Amount**  
556.60
**Authorization Signature**

**Purchase Order**

**Purchase Order Details**

**Supplier:** 0000040411  
Lufergo  
Boulevard Suyapa  
Col Florencia Norte  
1era Ave 2da Calle #3402  
Tegucigalpa FM 11101  
Honduras

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0436

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000040411  
Lufergo  
Boulevard Suyapa  
Col Florencia Norte  
1era Ave 2da Calle #3402  
Tegucigalpa FM 11101  
Honduras

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0436

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**Excise Registration Code:** 2024-0436

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: | 0000040411 Lufergo Boulevard Suyapa Col Florencia Norte 1era Ave 2da Calle #3402 Tegucigalpa FM 11101 Honduras |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Excise Registration Code: | 2024-0436 |

**Authorization:** Rebecca A. Laduke, Rebecca.Laduke@untsystem.edu

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center

**Ship To:**

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**Schedule Total:**

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| 480.00 |
| 204.00 |
| 25.60 |
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| 3216.00 |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000040411  
Lufergo  
Boulevard Suyapa  
Col Florencia Norte  
1era Ave 2da Calle #3402  
Tegucigalpa FM 11101  
Honduras

**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 Registration Code:** 2024-0436

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**Excise Registration Code:** 2024-0436

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Laduke, Rebecca A</td>
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**Attention:** Monika Parlov

**Excise Registration Code:** 2024-0436

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**Total PO Amount** 89672.00

**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

Supplier: 0000040673
Pei Wang
340 E 64th St Apt 5K
New York NY 10065-7528
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: 2024-0409

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 – 1 Mentor Leadership Fellowship Cohort 1.00 EA 10000.00 10000.00 01/29/2024
2_Pei Wang

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>AMAZON COM INC</th>
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<td>Grand Forks ND 58201</td>
</tr>
<tr>
<td>United States</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: | 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 | |

**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:**

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**Schedule Total**
150.00

**Total PO Amount**
150.00

Authorized Signature
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adress:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Staat:** United States

**Authorized Signature**

## DUPLEX DUPLICATE

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## Buyer

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<tr>
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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>
</tr>
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## Supplier

| Supplier: 0000003140 Chastang Ford  
| 6200 N Loop East  
| Houston TX 77026  
| United States |

## Ship To

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## Attention

Patricia Dossey

## Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Replenishment Option:

Standard

## Tax Exempt

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<td>UTILITY AWD BASE</td>
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Schedule Total: 800.00

Total PO Amount: 105460.00
**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

**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:** 2024-0248

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Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<tr>
<td>Summus Industries, Inc</td>
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Schedule Total: 6200.00

Total PO Amount: 6200.00

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Authorized Signature
**Purchase Order**

**UN 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 2024-0876

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</table>
### Purchase Order

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:**  
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0875

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<td>FY 24 Small Hef Project (Pumps RES) - JOC Job Order</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
22077.21

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**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**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepaid & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.  
Laduke@untsystem.edu

---

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:**  
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**Attention:** Madison Silva  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2024-0504

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**DUPLECTE** | **Dispatch Via Print**
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**Purchase Order** | **Date**
HS763-HS00002459 | 01-31-2024
**Payment Terms** | **Freight Terms** | **Ship Via**
30 days | Dest, prepay & add | GROUND
**Buyer** | **Phone/ Email** | **Currency**
Morales, Gabriel Adrian | 940/369-5500 Gabriel.Morales@untsystem.edu |

**Supplier:** 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

**Excise Registration Code:** 2024-0470

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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:** 0000001342  
Fort Worth Club  
306 W 7th St Ste 888  
Fort Worth TX 76102-4912  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0404

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000001342  
Fort Worth Club  
306 W 7th St Ste 888  
Fort Worth TX 76102-4912  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0404

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**Schedule Total:** 600.00

**Total PO Amount:** 10835.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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>
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**Supplier:** 0000003593  
Aldinger Company  
Calibration Services  
1440 Prudential Dr  
Dallas TX 75235  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Wendy Rounsley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**Authorized Signature**
Authorized Signature

## Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 00000000691  
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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<td>Pipette Tips RT LTS</td>
<td>300L P 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>1.00 EA</td>
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<td>Pipette Tips GP LTS</td>
<td>200L P 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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**Schedule Total** 148.01

**Schedule Total** 148.01

**Schedule Total** 15.54

**Total PO Amount** 311.56
# Purchase Order

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United 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:** Monika Parlov

---

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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

**CHANGE ORDER - REPRINT**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<th>University of North Texas</th>
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<td>Attention:</td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total 56672.00

Total PO Amount 56672.00

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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

### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
25000.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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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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</table>

**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

**Ship To:** 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**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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</table>

**Supplier:** 0000007453
University of Southern California
Sponsored Projects Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Veronica Chavez-Rodriguez

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>AIM-AHEAD, Low-Value Services Use Among Older Adults with CardioRF#00316, Univ. of Southern California</td>
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**Schedule Total**

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**Total PO Amount**

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<td>25000.00</td>
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</table>
### Purchase Order

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>SD Timed Preg Rat E11</td>
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<td>266.55</td>
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**Schedule Total**  
1332.75

| 2 - 1     | SD Timed Preg E12     |        | 5.00     | EA  | 266.55   | 1332.75      | 01/31/2024     |                |

**Schedule Total**  
1332.75

**Total PO Amount**  
2665.50

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Authorized Signature
## Purchase Order

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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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</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

---

### Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<td>1  - 1</td>
<td>ELEC COMP, DATA BLANK COVER PUTTY</td>
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<td>4.00</td>
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<td>1.72</td>
<td>6.88</td>
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<td>2  - 1</td>
<td>COMPOSE VERTICAL LIGHT BLOCK 42 INCH</td>
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<td>4.56</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>
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<td>COMPOSE, TOP TRIM 72IN.W,ALUMN</td>
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<td>5  - 1</td>
<td>COMPOSE, FLEXCONNECTOR, PANEL-TO-PANEL</td>
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<td>6  - 1</td>
<td>COMPOSE, FRM, 42HX48W, BS 4CIR3+1,BS CVHL/BSTRM, NO BLT PWR, STD</td>
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<td>231.68</td>
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Authorized Signature
**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:** Patricia 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>7 - 1</td>
<td>COMPOSE, SINGLETILE, 32IN.HX48IN.W, FABRIC/TACKABLE, STD CORE, NO TECH_RR {Railroad} Fields GRD B</td>
<td></td>
<td>4.00</td>
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<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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</table>

| 7 - 1    | COMPOSE, SINGLETILE, 32IN.HX48IN.W, FABRIC/TACKABLE, STD CORE, NO TECH_RR {Railroad} Fields GRD B |       | 4.00 | EA | 107.65 | 430.60 | 01/31/2024 |
| 8 - 1    | RECEIVE, DELIVER, AND MAKE ADJUSTMENTS TO CUBICLE STATIONS |       | 1.00 | EA | 610.00 | 610.00 | 01/31/2024 |

|          |                  |        |          |     |          |              |          |

**Schedule Total**

**Total PO Amount**

|          |                  |        |          |     |          |              |          |

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**Unt System Business Service Center**  
Denton TX 76205  
United States

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>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:** 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>
<thead>
<tr>
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<th>Tax Exempt ID:</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>PS Furniture</td>
<td>FGD122JHJHG02NIMA</td>
<td>Four Leg Desk Height Chair--: Upholstery Style: Seat Only Upholstered (Plastic Back)--: Arm Style: Armless--: Tablet Arm Accessories: <em>NONE</em>--: Glide--: Caster Option: Hard Caster--: NIMA Frame Color Option: Ardesia--: NIM</td>
<td>160.00</td>
<td>EA</td>
<td>285.00</td>
<td>45600.00</td>
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**Schedule Total**  
45600.00

| 2 - 1    | Labor and install of chairs |  | 1.00 | EA | 5440.00 | 5440.00 | 02/01/2024 |

**Schedule Total**  
5440.00

**Total PO Amount**  
51040.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Change Order - Reprint**  
Dispatch Via Print

<table>
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<tr>
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<th>Currency</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000004779  
Royer&Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>LAVORO,GUEST,PLSTCBK, ARMLESS,UPHSEAT, BLACK,STATIC,CONTRAST</td>
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<td>16.00</td>
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<td>fabric for back of chairs</td>
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<td>HBF fabric feight to Kimball</td>
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<td>5 - 1</td>
<td>Pollack fabric freight to Kimball</td>
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<td>1.00</td>
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<td>6 - 1</td>
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**Schedule Total:** 7286.40

**Schedule Total:** 889.69

**Schedule Total:** 1060.39

**Schedule Total:** 53.01

**Schedule Total:** 66.67

**Schedule Total:** 490.00

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
<td>Royer &amp; Schutts Inc dba Royer Commerical Interiors</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>3100 West 7th Ste 200 Fort Worth TX 76107 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

<table>
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<th>Attention: Patricia Dossey</th>
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<td>Royer &amp; Schutts Inc dba Royer Commerical Interiors</td>
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<td>3100 West 7th Ste 200 Fort Worth TX 76107 United States</td>
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**Total PO Amount:** 9846.16

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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>Replenishment Option</th>
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<td>Dell 27 Video Conferencing Monitor - P2724DEB</td>
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**Total PO Amount**  
14479.85
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE Dispatch Via Print

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<th>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:** 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

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>24790.64</td>
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<td>02/01/2024</td>
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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

<table>
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<td>Latitude 5440 With 16GB HSC's Image</td>
<td>2.00</td>
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<td>1550.00</td>
<td>3100.00</td>
<td>02/01/2024</td>
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**Schedule Total**  
3100.00

**Total PO Amount**  
3100.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson  
Fwy Ste 830  
Dallas TX 75243-1390  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>Fwy Ste 830</td>
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<td>Dallas TX 75243-1390</td>
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<tr>
<td>1 - 1</td>
<td>HSC CCAP Library 2-4 - Asbestos Survey AHU #7</td>
<td>1.00 EA</td>
<td>1260.40</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>Pending Increases if Necessary</td>
<td>1.00 EA</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
1260.41

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | University of Texas System  
210 W 7th St  
Austin TX 78701-2903  
United States |
<table>
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<td><strong>Attention:</strong></td>
<td>Jennifer Mearns</td>
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</tbody>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>TMDSAS 2023</td>
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<td>1.00</td>
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Authorized Signature
## Purchase Order Details

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

| SUPPLIER | FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States |
|---------------------|---------------------|
| BILL TO | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| BILL TO | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Payment & Performance Bond

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<th>Line</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
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<td>FY 24 Small Hef Project (Onyxworks Upgrade) - JOC Job Order</td>
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<td>EA</td>
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<td>02/05/2024</td>
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<td>2</td>
<td>Payment &amp; Performance Bond</td>
<td>0000035905</td>
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<td>375.00</td>
<td>375.00</td>
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<td>0.01</td>
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Total PO Amount: 37058.11

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>HS763-HS00002515</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000029420  
Getinge USA Sales, LLC  
1 Geoffrey Way  
Wayne NJ 07470-2035  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000029420  
Getinge USA Sales, LLC  
1 Geoffrey Way  
Wayne NJ 07470-2035  
United States |
|--------------------------------------------------|

<table>
<thead>
<tr>
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<th>PO Price</th>
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<td>OHDII FHD QL+, VP01, OHDII Full HD Zoom Camera for Maquet PoerLED II LightHeads with Quick Lock+ System</td>
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**Schedule Total**  
9289.46

**Total PO Amount**  
9289.46

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Authorized Signature
**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<tr>
<td>Supplier: 0000017568</td>
<td>Close Coaching &amp; Consulting LLC</td>
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<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: Christine Keas</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<td>1 - 1</td>
<td>FY24 Cheryl Close Coaching</td>
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Schedule Total: 3600.00

Total PO Amount: 3600.00

Authorized Signature
### Purchase Order

**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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**Payment Terms**

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</tr>
</tbody>
</table>

**Buyer**

Morales, Gabriel Adrian

**Phone/Email**

940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000005224  
University of North Carolina-Chapel Hill  
AOB Bldg  
104 Airport Dr Ste 2200  
Chapel Hill NC 27599  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>AIM-AHEAD CDP_Sub to Un N Carolina Chapel Hill_J Oliva_1</td>
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<td>25000.00</td>
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**Schedule Total**  

25000.00

**Total PO Amount**  

25000.00
## Purchase Order

**UNST SYSTEM**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001542
Reese, Sherry A
4409 Bombay Ct
Fort Worth TX 76116-8165
United States

**Ship To:**
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### Attention:
Jessica Powers

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Excise Registration Code:
2024-0304

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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>02/05/2024</td>
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### Schedule Total

108861.00

### Total PO Amount

108861.00

Authorized Signature
### Purchase Order

**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>02/05/2024</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000004601  
Johns Hopkins University Press  
PO Box 19966  
Baltimore MD 21211-0966  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<td>1 - 1</td>
<td>JHU/DSTC Subaward Year 2.1</td>
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<td>1.00</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Authorized Signature**

---

**Purchase Order**

- **DUPLICATE**
  - **Purchase Order Date**: 02-05-2024
  - **Revision**
  - **Payment Terms**: 30 days
  - **Freight Terms**: Dest, prepay & add
  - **Ship Via**: GROUND

- **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.

- **Attention**: Monica 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

- **Tax Exempt?**  
  **Tax Exempt ID:**

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<td>Mentor Leadership Fellowship Cohort 2_Vision &amp; Graphics Computing, Inc.</td>
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<td>1.00</td>
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- **Schedule Total**: 10000.00

- **Total PO Amount**: 10000.00

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**Authori**

---

**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

**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

---

**Excise Registration Code:** 2024-0532

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| 1 - 1    | Global Total Office  
4077-06-GPM6-GPM6-TOR-AA-STD (MET 330F & 330G 1) | 6.00 | EA | 388.08 | 2328.48 | 02/05/2024 |
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| 3 - 1    | Global Total Office  
LKD36DIA-KTOP-ACJ-KEDG-B-KEDG-AAE-KBEAM-BLK-KLEG-BLK-STD (MET 330F & 330G 3) | 2.00 | EA | 514.36 | 1028.72 | 02/05/2024 |
| 4 - 1    | Global Total Office  
Z15L2ES-ZBASE-ACJ-HAN-HV-K-430-STD (MET 330F & 330G 4) | 2.00 | EA | 281.82 | 563.64 | 02/05/2024 |
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**Schedule Total:**

**Schedule Total:** 2328.48  
**Schedule Total:** 1752.52  
**Schedule Total:** 1028.72  
**Schedule Total:** 563.64

---

**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:** Elizabeth Baker
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0532

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**Schedule Total**

563.64

516.68

516.68

1286.68

1286.68

Authorized Signature
### Purchase Order

**Supplier:** 0000047379
G L Seaman & Company
4201 International Pkwy
Carrollton TX 75007-1911
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:** 2024-0532

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**Authorized Signature**
**Excise Registration Code:** 2024-0532

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**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

**Ship To:**  
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**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0532

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## Purchase Order

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepaid

**Ship Via**

- GROUND

**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

**Supplier:**

- 0000047379
  - G L Seaman & Company
  - 4201 International Pkwy
  - Carrollton TX 75007-1911
  - United States

**Currency:**

- **Excise Registration Code:** 2024-0532

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  - **Replenishment Option:**
  - **Standard PO Price:**
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**Schedule Total:**

- 535.54

- 535.54

- 966.36

- 375.00

- 375.00

- 533.62

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
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: 2024-0532

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Total PO Amount: 30813.39
### Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Authorized Signature**

**Purchase Order**

**HS763-HS00002531**

**02-05-2024**

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500 Gabriel
Morales@untsystem.edu

**Supplier:** 0000031787

Wilson Bauhaus Interiors LLC

PO Box 95530

Grapevine TX 76099-9734

United States

**Attention:** Adriana Sandoval

**Bill To:** UNT System Business Service Center

**Send Invoices to:**

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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|          |                  |       |          |     |          |              |          |
| Schedule Total | | | | | | 456.72 | |

| 3 - 1    | WILSON BAUHAUS INSTALLATION TEAMQUOTED LABORLABOR TO RECEIVE, DELIVER, AND INSTALL (2) HON TABLES. WORK TO BE COMPLETED DURING NORMAL BUSINESS HOURS. |       | 1.00     | EA  | 273.00   | 273.00      | 02/05/2024 |
|          |                  |       |          |     |          |              |          |
|          |                  |       |          |     |          |              |          |
| Schedule Total | | | | | | 273.00 | |

Total PO Amount | 1579.66 |
**Purchase Order**

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<tr>
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<th>Revision</th>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: | 0000014238 Ensolum LLC 8330 Lyndon B Johnson Fwy Ste 830 Dallas TX 75243-1390 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | 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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<th>Quantity</th>
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<th>Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
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**Schedule Total** | 935.00

| 2 – 1     | Reimbursable Expenses |  |  | 1.00 | EA | | | 50.40 | 50.40 | 02/06/2024 |

**Schedule Total** | 50.40

| 3 – 1     | Pending Change Orders |  |  | 1.00 | EA | | | 0.01 | 0.01 | 02/06/2024 |

**Schedule Total** | 0.01

**Total PO Amount** | 985.41

Authorized Signature

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000005224  
University of North Carolina-Chapel Hill  
AOB Bldg  
104 Airport Dr Ste 2200  
Chapel Hill NC 27599  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | AIM-AHEAD CDP_Sub to Un N Carolina Chapel Hill_J Oliva_2 | | 1.00 | EA | 488337.00 | 488337.00 | 02/06/2024

**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

**Authorized Signature**

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Medical City Fort Worth</td>
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<tr>
<td>Attn: Accounting</td>
<td>900 8th Ave Ste 520</td>
</tr>
<tr>
<td>Fort Worth TX 76104</td>
<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

Supplier: 0000021796
Houston Methodist Hospital
6565 Fannin
Houston TX 77030
United States

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Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch
Tax Exempt ID:
Mfg ID
Quantity UOM PO Price Extended Amt Due Date

1 - 1 AIM-AHEAD CDP_Sub to Houston Methodist_A Waterman_2

1.00 EA 654132.00 654132.00 02/06/2024

Schedule Total 654132.00

Total PO Amount 654132.00
**Purchase Order**

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<td><strong>Buyer</strong></td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><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:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**
66.47

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Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**City:** Denton  
**Telefonnummer:** TX 76205  
**Land:** United States  

**Authorized Signature**

<table>
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**Payment Terms**

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**Supplier:** 0000040565  
**Name:** George Rust  
**Adresse:** 2336 Cypress Cove Dr  
**City:** Tallahassee  
**State:** FL  
**Postal Code:** 32310-6342  
**Land:** 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  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Postal Code:** 76205  
**Land:** United States  

**Excise Registration Code:** 2024-0497

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<td>Dr. George Rust Consulting Agreement</td>
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**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier:</td>
<td>Close Coaching &amp; Consulting LLC</td>
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<tr>
<td>0000017568</td>
<td>810 Waite Dr</td>
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<td>Ship To:</td>
<td>Lewisville TX 75077-8581</td>
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<td>Attention: Joanna Baksh</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>Bill To:</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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Schedule Total: 3600.00

Total PO Amount: 3600.00

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Authorized Signature
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<th><strong>Supplier:</strong></th>
<th>0000005906 Paper Concepts Inc</th>
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<td>33 Kramer Ln Sanger TX 76266-5782 United States</td>
<td><strong>Attention:</strong></td>
<td>Joanna Baksh</td>
</tr>
<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
<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>Bill To Address:</strong></td>
<td>UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td><strong>Phone/ Email:</strong></td>
<td>Rebecca Laduke <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041207  
San Diego State University Foundation  
5250 Campanile Dr  
San Diego CA 92182-1947  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erica Diego  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
75000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 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@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
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 City of UNIV NEW YORK  
1.00 EA  
25000.00  
25000.00  
02/08/2024

---

**Schedule Total**  
25000.00

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**Total PO Amount**  
25000.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
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**Supplier:** 0000027850  
Fisk Electric Company  
1617 W Crosby Rd Ste 120  
Carrollton TX 75006-6493  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
8750.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

**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

**Supplier**  
0000014033  
University of Texas San Antonio  
Athletics Ticket Office  
One UTSA Circle  
San Antonio TX 78249  
United States

**Excise Registration Code**  
RF00280-SUB00298

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<th>Due Date</th>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
# Purchase Order

**Supplier:** 0000003773  
University of Oklahoma  
Dept Chem/Biochem  
Stephenson Life Sci Rsch Ctr  
101 Stephenson Pkwy Rm 1000  
Norman OK 73019-0000  
United States

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**Attention:** Dr. Jin Liu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
11701.45

**Total PO Amount**  
11701.45

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**Authorized Signature**
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Bestellung**

| Supplier:  | 0000041472  
| Research Foundation of the City of NY 230 W 41st St Fl 7 New York NY 10036-7207 United States |

| Ship To: | Morales, Gabriel Adrian  
| Phone/ Email:  
| 940/369-5500 Gabriel.Morales@untsystem.edu |

**Bestellinformation:**

| Order No:  | HS763-HS00002586  
| Purchase Order Date:  | 02-08-2024  
| Revision:  | 1 - 2024-05-16 |

| Payment Terms:  | 30 days  
| Freight Terms:  | Dest, prepay & add  
| Ship Via:  | GROUND |

| Buyer:  | Morales, Gabriel Adrian  
| Phone/ Email:  
| 940/369-5500 Gabriel.Morales@untsystem.edu |

**Attention:** Erica Diego  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<th>Item/Description</th>
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**Schedule Total:** 439516.00

**Total PO Amount:** 439516.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014033  
University of Texas San Antonio  
Athletics Ticket Office  
One UTSA Circle  
San Antonio TX 78249  
United States

**Ship To:**  
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**Attention:** 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

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
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**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
475000.00

**Total PO Amount**  
475000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000040824  
CrescentWorld Enterprises  
PO Box 5025  
Jackson MS 39296-5025  
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:** 2024-0474

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| 1 - 1    | Stakeholder Leadership Fellowship Cohort  
2.CrescentWorld Enterprises, PLLC |             |                       | 1.00     | EA  | Standard              | 10000.00 | 10000.00     | 02/08/2024 |

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| SUPPLIER | 0000004601 | John 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 |

| SUPPLIER: | 0000004601 | John Hopkins University Press | PO Box 19966 | Baltimore MD 21211-0966 United States |

**Supplier:** 0000004601  
Johns Hopkins University Press  
PO Box 19966  
Baltimore MD 21211-0966  
United States

| Supplier: | 0000004601 | John Hopkins University Press | PO Box 19966 | Baltimore MD 21211-0966 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 |

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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Schedule Total:  
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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>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>VFC DataLogger</td>
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Schedule Total: 200.00

Total PO Amount: 200.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036571  
Summit Surgical Technologies  
2525 S Dayton Way Apt 1210  
Denver CO 80231-3914  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0531

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**Total PO Amount** 1509.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| 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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**Schedule Total**  
5500.00

**Total PO Amount**  
5500.00
**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

---

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---

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0469

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**Schedule Total**  
10000.00

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**Total PO Amount**  
10000.00

---

**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002672
Credit Systems Intl Inc
1277 Country Club Ln
Fort Worth TX 76112-2304
United States

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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

| Supplier: | 0000002672 |
| 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 | |

**Purchase Order**

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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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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Currency:**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000002672
Credit Systems Intl Inc
1277 Country Club Ln
Fort Worth TX 76112-2304
United States

**Tax Exempt?**

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**Schedule Total** 15000.00

**Total PO Amount** 15000.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

**Purchase Order**
HS763-HS00002613
02-13-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**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

**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 To:**
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**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

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**Schedule Total**
7500.00

**Total PO Amount**
7500.00
**UN System**  
**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000016920  
**Paradigm Inc**  
**2600 Performance Ct**  
**Virginia Beach VA 23453**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Tax Exempt ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
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<td>Certificate printing 8.5x11</td>
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<td>Mailing Fees for Master &amp; Doctoral diplomas</td>
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<td>Mailing fees for certificates</td>
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<td>CeDiplomas, electronic copies</td>
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**Authorized Signature**
**UNSW System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000016920
Paradigm Inc
2600 Performance Ct
Virginia Beach VA 23453
United States

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**Attention:** Samantha Green
**Bill To:** UNSW 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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<tbody>
<tr>
<td>7 - 1</td>
<td>Postage Cost</td>
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<td>846.60</td>
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**Schedule Total**

846.60

**Total PO Amount**

10499.10

Authorized Signature
# Purchase Order

## CHANGE ORDER - REPRINT

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<th>Revision</th>
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<tr>
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## Payment Terms

<table>
<thead>
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<tbody>
<tr>
<td>30 days</td>
<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 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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## Supplier

<table>
<thead>
<tr>
<th>Supplier: 0000000690</th>
<th>Amer Assoc Colleges Osteopathic Medicine</th>
</tr>
</thead>
<tbody>
<tr>
<td>7700 Old Georgetown Rd Ste 250</td>
<td>Bethesda MD 20814 United States</td>
</tr>
</tbody>
</table>

## This is not a valid Purchase Order.

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## Attention: Joanna Baksh

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>AACOM Membership_FY25</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

<table>
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<td>Dest, prepay &amp; add</td>
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</table>

**Buyer**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:**
0000028588
MERCEDES CRUZ
6244 Obsidian Creek Dr
Fort Worth TX 76179-1544
United States

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**Attention:** Jessica Grace

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

<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>Mercedes Cruz – Spring 2024 A4T Clinics</td>
<td></td>
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<td>1200.00</td>
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**Schedule Total**
1200.00

**Total PO Amount**
1200.00

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Authorized Signature
## Purchase Order

**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000014016
University of Houston
Treasurers Office
PO BOX 988
Houston TX 77001-0988
United States

**Excise Registration Code:** RF00280-SUB00297

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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD_DICB_University of Houston_Kakadiaris1</td>
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**Total PO Amount**

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<tr>
<td><strong>25000.00</strong></td>
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**Authorized Signature**
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States  
**Kaufbestätigung**

| Lieferant: | Southwest Networks Inc  
| Mailingadresse: | 1111 W Carrier Pkwy Ste 400, Grand Prairie TX 75050, United States  
**Bestelladresse:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Aufmerksamkeit:** | Leonor Acevedo  
**Rechnungsadresse:** | UNT System Business Service Center, Denton TX 76205, United States  
| **Bestellpositionen:** |

<table>
<thead>
<tr>
<th>Position</th>
<th>Artikel/Bezeichnung</th>
<th>Menge</th>
<th>Händler</th>
<th>PO-Preis</th>
<th>Überschlagliche Betrag</th>
<th>Rechnungsdatum</th>
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<tbody>
<tr>
<td>1</td>
<td>Network Cat 6</td>
<td>33.00</td>
<td>EA</td>
<td>265.00</td>
<td>8745.00</td>
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<td>2</td>
<td>Installation Services</td>
<td>105.00</td>
<td>SVC</td>
<td>82.50</td>
<td>8662.50</td>
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<td>3</td>
<td>Cabling Systems</td>
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<td>260.00</td>
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<td>4</td>
<td>Systimax Cat 6 patch cord 5-foot Yellow</td>
<td>90.00</td>
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<td>14.42</td>
<td>1297.80</td>
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<td>5</td>
<td>Systimax Cat 6 patch cord 30-foot Yellow</td>
<td>90.00</td>
<td>EA</td>
<td>29.00</td>
<td>2610.00</td>
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<td>6</td>
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<td>9.00</td>
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<td>205.00</td>
<td>1845.00</td>
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

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<td>GROUND</td>
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<th>Currency</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>
</tr>
</tbody>
</table>

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
<th>Replenishment Option</th>
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<tbody>
<tr>
<td>7 - 1</td>
<td>Systimax 24-port modular discrete patch panel for M series jacks</td>
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<td>84.50</td>
<td>507.00</td>
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Total PO Amount  
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## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

### Supplier:
0000072203
Ram Concrete & Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

### Excise Registration Code: 2024-0981

### 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

### Line-Sch

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<tr>
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<td>0000072203</td>
<td>1.00 EA</td>
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<td>3 - 1 Pending Change Orders</td>
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### Schedule Total

1. **Schedule Total**
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2. **Schedule Total**
   - 776.00

3. **Schedule Total**
   - 0.01

### Total PO Amount

- **Total PO Amount**
  - 31783.01

---

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### Purchase Order

**SUPPLIER:** 0000000528  
Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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**Schedule Total**  
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**Total PO Amount**  
8423.52

Authorized Signature
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<th>Supplier</th>
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<tr>
<td>Parisi &amp; Venturini Corp.</td>
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Schedule Total | 5723.00 |

Total PO Amount | 5723.00 |
**Purchase Order**

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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<td>4.00</td>
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**Total PO Amount**  
495.64

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**Authorized Signature**
## Purchase Order Details

**Supplier:** 0000027205  
Bio-Response Solutions Inc  
200 Collin Court  
Danville IN 46122-7933  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Items

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<th>Due Date</th>
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<td>02/15/2024</td>
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**Schedule Total**  
$14000.00

**Total PO Amount**  
$14000.00

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**Authorized Signature**
### Purchase Order

#### Authorized Signature

**Supplier:** 0000035786  
SAKURA FINETEK USA, INC.  
1750 West 214th St  
Torrance CA 90501  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

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<td>1 - 1</td>
<td>TISSUE-TEK TEC 6 EMBEDDING SYSTEM, 115V, 60Hz</td>
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<td>2 - 1</td>
<td>Depot Repair Agreement - Depot Repair - PM and Onsite not offered.</td>
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<td>4560.00</td>
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**Total PO Amount**  
**22155.75**
Purchase Order

Supplier: 0000033932
Mario Flores
220 Oak Ridge Dr
Center Point TX 78010-5516
United States

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Attention: Monica Castillo
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0553

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<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Mario Flores</td>
<td>1.00</td>
<td>EA</td>
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<td>10000.00</td>
<td>02/15/2024</td>
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Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### DUPLICATE

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<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 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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<td>RF Mentor Cohort 2 Sophia Shalhout</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**Purchase Order**

**Supplier:** 0000040647
Kai Zhang
2301 Eastmark Dr Apt 3509
College Station TX 77840-4010
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0555

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**Schedule Total**
10000.00

**Total PO Amount**
10000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Authorized Signature**

---

**Supplier:** 0000040531  
Zhongming Zhao  
4917 Spruce St  
Bellaire TX 77401-4034  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0554

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<tr>
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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
## Purchase Order

**Customer:** UNT Health Science Center  
**Address:**  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

**Supplier:** 0000040505  
**Name:** Zhen Lin  
**Address:** 2307 Welch St  
**City:** Houston  
**State:** TX  
**Zip Code:** 77019-6045  
**Country:** United States

**Ship To:**  
**Address:**  
**City:**  
**State:**  
**Zip Code:**  
**Country:**

**Authorized Signature**

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Excise Registration Code:** 2024-0558

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**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Address:**  
**City:**  
**State:**  
**Zip Code:**  
**Country:**

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034826
Marina Holz
25 Harim road
Greenwich CT 06831
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0556

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<td>Marina Holz</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000054987
University of Texas Health Science Center at San Antonio
7703 Floyd Curl Drive
San Antonio TX 78229-3900
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Powell
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Sch Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Cost Reimbursement Subaward 1.00 EA 6111.00 6111.00 02/16/2024

Schedule Total 6111.00

Total PO Amount 6111.00
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

### DUPLICATE

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<tr>
<td>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>Elizabeth Baker</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>1550 S 48th St</td>
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<td>Send Invoices to:</td>
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<td>Grand Forks ND 58201</td>
<td></td>
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<td>Anisha Saripalli - eGift Card</td>
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### Total PO Amount

40.00
# Purchase Order

**UNF Health Science Center**  
UNF 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</td>
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<tr>
<td>Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**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>
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<td>RF Mentor Cohort 2</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000034906
Mario Schootman dba Schootman Consulting
9 Sweetcider Ct
O Fallon MO 63368-6035
United States

**Ship To:**
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**Attention:** Monica Castillo

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2024-0559

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<td>RF Mentor Cohort 2</td>
<td>Mario Schootman</td>
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**Schedule Total:**

10000.00

**Total PO Amount:**

10000.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UN System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<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:

- **0000026615**
- OKLAHOMA MEDICAL RESEARCH FOUNDATION
- 825 NE 13th St
- Oklahoma City OK 73104-5005
- United States

### 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?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>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>Tissue Grossing--TEM</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2.00</td>
<td>2.00</td>
<td>02/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

**2.00**

| 2 - 1    | Process Tissue (per set of 1-4 samples) |       |        | 1.00     | EA  | 335.00   | 335.00       | 02/19/2024|

**Schedule Total**

**335.00**

| 3 - 1    | Orientation Specific Embedding (per sample - up to 10 blocks) |       |        | 1.00     | EA  | 10.00    | 10.00        | 02/19/2024|

**Schedule Total**

**10.00**

**Total PO Amount**

**347.00**
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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</td>
<td>AIM-AHEAD Hub-Specific Pilot</td>
<td>SUB00341/University of Guam 1</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>02/19/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 25000.00

Total PO Amount: 25000.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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</thead>
<tbody>
<tr>
<td>HS763-HS00002706</td>
<td>02-19-2024</td>
<td>2 - 2024-05-16</td>
</tr>
</tbody>
</table>

**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Morales, Gabriel Adrian**
- **Phone/ Email**: 940/369-5500,
  Gabriel.
  Morales@untsystem.edu

**SUPPLIER**

- **Supplier**: 0000041634
  University of Guam
  303 University Dr
  Mangilao GU 96923-9000
  United States

**Ship To**

- **This is not a valid Purchase Order.**
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**Attention**: Laura Rivera

**Bill To**

- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
  1112 Dallas Dr., Ste.
  4200
  Denton TX 76205
  United States

**Excise Registration Code**: RF00280-SUB00341

<table>
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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>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>AIM-AHEAD RF00280</td>
<td>SUB00341/ University of Guam 2</td>
<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
<td>75000.00</td>
<td>02/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 75000.00 |

**Total PO Amount**

| 75000.00 |
## Purchase Order

**Supplier:** 0000034832
Wenbin Zhang
11200 SW 8th Street, CASE 333
Case 333
Miami FL 33199
United States

**Ship To:**
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**Attention:** Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0560

<table>
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<tr>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<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>
<td>02/19/2024</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00
**Purchase Order**

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Leah Adams</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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**Supplier:** 0000034141
Leah M. Adams
7305 Tyler Ave
Falls Church VA 22042-1633
United States

**Ship To:**
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**Attention:** Monica Castillo

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0562
# 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:** 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:** 2024-0564

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<tr>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2 Jiaqi Gong</td>
<td>1.00 EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/19/2024</td>
<td>Schedule Total</td>
<td>10000.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

---

Authorized Signature
## Purchase Order

**Supplier:** 0000034666  
Oge Marques  
6754 Finamore Cir  
Lake Worth FL 33467-8724  
United States  

**Ship To:**  
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**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0563

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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Oge Marques</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/19/2024</td>
<td>10000.00</td>
<td>10000.00</td>
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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
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<tr>
<td>30 days</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</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:** 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

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>Replenishment Option</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Navex FY 25</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>55388.19</td>
<td>55388.19</td>
<td>02/19/2024</td>
</tr>
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</table>

**Schedule Total**  
55388.19

**Total PO Amount**  
55388.19

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
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<tr>
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**Payment Terms**

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<td>Dest, prepay &amp; add</td>
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**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td></td>
</tr>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</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:**

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**Attention:** Central Receiving on behalf of UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>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>Standard</td>
<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC's Image</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
<td>02/19/2024</td>
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</tbody>
</table>

**Schedule Total**

1550.00

**Total PO Amount**

1550.00

---

**Authorized Signature**

---
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000034903
Motheral, Lauren Bailey
3809 Bellaire Dr S
Fort Worth TX 76109-2138
United States

**Ship To:**
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**Attention:** Alexandra Garcia
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lauren_Motheral Yoga</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/19/2024</td>
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**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:** 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

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subaward TCU Wu</td>
<td>RF00299</td>
<td>1.00</td>
<td>EA</td>
<td>33785.00</td>
<td>33785.00</td>
<td>02/19/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
33785.00

**Total PO Amount**  
33785.00

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Authorized Signature
# Purchase Order

- **Purchase Order Number:** HS763-HS00002725
- **Date:** 02-19-2024
- **Revision:**

## 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:** Wake Forest University Health Sciences
- **Address:** 1 Medical Center Boulevard, Winston Salem NC 27157-0001

## Attention
- **Name:** Dr. Dimitrios Karamichos

## Bill To
- **Address:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

## Tax Exempt?
- **Yes/No:** Yes
- **ID:**

## 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>Wake Forest Karamichos</td>
<td>RF00300</td>
<td>1.00</td>
<td>EA</td>
<td>193750.00</td>
<td>193750.00</td>
<td>02/19/2024</td>
</tr>
</tbody>
</table>

## Schedule Total
- **Amount:** 193750.00

## Total PO Amount
- **Amount:** 193750.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000691  
Rainin Instrument LLC  
7500 Edgewater Drive  
Oakland CA 94621-3027  
United States

**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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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>E4 XLS+ 8-channel pipette, 0.5-10 L, uses LTS LiteTouch tips. Consistent sample pickup, all channels. Simple operation, advanced modes. Password-protection (E8-10XLS+) Approx. lead time excluding transport: 1 working day, shipping from: Vacaville (Ca)</td>
<td>0000000691</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2233.00</td>
<td>2233.00</td>
<td>02/20/2024</td>
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<tr>
<td>2 - 1</td>
<td>ALL 8 Channels MCC 3x4 Accr</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>187.00</td>
<td>187.00</td>
<td>02/20/2024</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>Standard</td>
<td>65.78</td>
<td>131.56</td>
<td>02/20/2024</td>
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<tr>
<td>4 - 1</td>
<td>Freight Charges</td>
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<td>EA</td>
<td>Standard</td>
<td>73.90</td>
<td>73.90</td>
<td>02/20/2024</td>
</tr>
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</table>

Schedule Total: 2233.00  
Schedule Total: 187.00  
Schedule Total: 131.56  
Schedule Total: 73.90  

**Total PO Amount:** 2625.46
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**HemoPhonics Imaging LLC**
4124 Woodenrail Ln
Irving TX 75061
United States

---

**Supplier:** 0000036178
HemoPhonics Imaging LLC
4124 Woodenrail Ln
Irving TX 75061
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

---

<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>HemoPhonics_RomeroSee d</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
<table>
<thead>
<tr>
<th>Supplier: 0000037599 Trustees University of Pennsylvania 3451 Walnut St Fl 5 Philadelphia PA 19104-6205 United States</th>
</tr>
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<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Laura Rivera</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td><strong>Tax Exempt?</strong></td>
</tr>
<tr>
<td><strong>Line-Sch</strong></td>
</tr>
<tr>
<td>1 - 1</td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td>Schedule Total</td>
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<tr>
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## Purchase Order

### Change Order - Reprint

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<tr>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:GabrielMorales@untsystem.edu">GabrielMorales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

Laura Rivera

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier

0000066390
University of North Carolina - Charlotte
9201 University City Blvd
Grant Cash Mgmt-Reese Bldg
Charlotte NC 28223-0001
United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

Yes

### Tax Exempt ID:

Replenishment Option: Standard

<table>
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<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>AIM-AHEAD RF00280 with the University of North Carolina Charlotte</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>25000.00</td>
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<td>02/20/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 25000.00

Total PO Amount: 25000.00

Authorized Signature
**Supplier:** 0000011603  
University of Texas Rio Grande Valley  
1201 West University Drive  
Edinburg TX 78539  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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>
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<td>1 - 1</td>
<td>CEAL RF50103 SUB 00027AM6 UTRGV</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
UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order

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<tr>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>GROUND</td>
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<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<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>
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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.
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**Attention:** Laura Rivera

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt?

- **Line/Sch**
  - 1 - 1

### Item/Description

- **Mfg ID**
  - SUB00026AM6
- Subcontract with the University of Houston

### Quantity

- **1.00 EA**

### PO Price

- **169953.00**

### Extended Amt

- **169953.00**

### Due Date

- **02/20/2024**

**Schedule Total**

- **169953.00**

**Total PO Amount**

- **169953.00**

---

Authorized Signature
## Purchase Order

**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<th>PO Price</th>
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<td>1 - 1</td>
<td>ImagePress Lease</td>
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<td>5145.00</td>
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**Schedule Total**  
5145.00

**Total PO Amount**  
5145.00

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**Authorized Signature**
## Purchase Order

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tbody>
<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:
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

### Tax Exempt?
Tax Exempt ID:

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
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<td></td>
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<td>EA</td>
<td>10000.00</td>
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<td>02/20/2024</td>
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</table>

### Schedule Total
10000.00

### Total PO Amount
10000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<td>HS763-HS00002738</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**: 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@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2024-0568

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>RF Mentor Cohort 2 Bertha Hidalgo</td>
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<td>EA</td>
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<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:** 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

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
<th>Standard</th>
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<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td>Megan Coffee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/20/2024</td>
<td></td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Liquid nitrogen, industrial grade, 240LT, 230PSI, high pressure</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>112.39</td>
<td>224.78</td>
<td>02/21/2024</td>
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</table>

**Schedule Total** 224.78

| 2 - 1       | Cylinder usage charge |         | 2.00     | EA  | 37.02    | 74.04        | 02/21/2024  |

**Schedule Total** 74.04

**Total PO Amount** 298.82

---

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000040451  
Judy W Gichoya  
723 Antone St NW  
Atlanta GA 30318-7603  
United States

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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:** 2024-0566

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<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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<tbody>
<tr>
<td>1</td>
<td>AIM-AHEAD RF00280 SUB00000306 with the University of Pennsylvania</td>
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<td>1.00</td>
<td>EA</td>
<td>683934.00</td>
<td>683934.00</td>
<td>02/21/2024</td>
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</table>

Schedule Total

Total PO Amount

683934.00
## Purchase Order

**Supplier:** 0000066390  
University of North Carolina  
- Charlotte  
9201 University City Blvd  
Grant Cash Mgmt-Reese Bldg  
Charlotte NC 28223-0001  
United States

**Ship To:** 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

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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>
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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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**Tax Exempt?**

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**Schedule Total**  
980550.00

**Total PO Amount**  
980550.00

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000041582 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:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
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<td>Semen, Single Human Donor – Ages 18-29 – 1 Sample (1 mL)</td>
<td>1 x 1 mL</td>
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<td>EA</td>
<td>139.00</td>
<td>139.00</td>
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<td>Packaging Domestic, biomaterial</td>
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<td>1.00</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

- 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

### Replenishment Option

- Standard

### Tax Exempt

- Yes

### Line

<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>
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<tr>
<td>1 - 1 2-2.6&quot;W X 18&quot;L CORD MANAGEMENTTROUGHS, QUICK INSTALLADHESIVEUSING ESI OMNIA R221001</td>
<td></td>
<td>3.00 EA</td>
<td>15.76</td>
<td>47.28</td>
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<td>2 - 1 DESKTOP POWER MODULE INCLUDING 14&quot; 6-OUTLET POWER ADAPTER, (2) AC POWER AND (1) USB- AOUTLET, (1) USB-C OUTLET. MOUNTS ON TOP OR UNDER DESK USING ESI OMNIA #R221001</td>
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<td>3 - 1 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>
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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Supplier: 0000004779
Royer&Schutts Inc dba
Royer Commerical Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000004779  
Royer&Schufts Inc dba  
Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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

| Supplier | 0000047379 | G L Seaman & Company | 4201 International Pkwy | Carrollton TX 75007-1911 | 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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**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
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:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Megan Raetz

**Bill To:**
UNT System Business Service Center
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>9.16</td>
<td>27.48</td>
<td>02/21/2024</td>
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<tr>
<td>2</td>
<td></td>
<td>Cylinder usage</td>
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<td>02/21/2024</td>
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<tr>
<td>3</td>
<td></td>
<td>Blend 95% oxygen, balanced</td>
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<td>29.49</td>
<td>58.98</td>
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**Schedule Total**

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**Total PO Amount**

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<td>171.51</td>
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# Purchase Order

**ONT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000024368  
Oak Hill Genetics LLC  
21434 Oak Hill Rd  
Ewing IL 62836  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1</td>
<td>Female Research Pig 40-60 kg</td>
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<td>3.00 EA</td>
<td>374.00</td>
<td>1122.00</td>
<td>02/21/2024</td>
<td></td>
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**Schedule Total:** 1122.00

| 2        | Male Research Pig 40-60 kg |        | 3.00 EA  | 335.00 | 1005.00 | 02/21/2024 |

**Schedule Total:** 1005.00

| 3        | Health Certificate, Fuel surcharge, Animal Delivery |        | 1.00 EA  | 2175.95 | 2175.95 | 02/21/2024 |

**Schedule Total:** 2175.95

**Total PO Amount:** 4302.95

---

**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 0000015059  
ECG Management Consultants  
11512 El Camino Real Ste 200  
San Diego CA 92130-2097  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>ECG Management Feasibility Study GME Psych</td>
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<td>23755.75</td>
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**Schedule Total**  
23755.75

**Total PO Amount**  
23755.75
**Purchase Order**

**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

<table>
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<td>1 - 1</td>
<td>Doxorubicin</td>
<td></td>
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<td>2 - 1</td>
<td>Shipping and handling</td>
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<td>EA</td>
<td>30.00</td>
<td>30.00</td>
<td>02/22/2024</td>
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**Total PO Amount** 105.00

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**Authorized Signature**
### Purchase Order

**Supervisor:** 0000041723  
**Veterinary Anesthesia Support & Service**  
9034 N 23rd Ave Ste 4  
Phoenix AZ 85021-2850  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td></td>
<td>1</td>
<td>Veterinary Anesthesia Machines Servicing</td>
<td></td>
<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

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | Strain: 000664 Sex: F  
Genotype: N/A  
Age: 6  
Range: 5-6 |               |       | 120.00   | EA  | 33.97    | 4076.64      | 02/22/2024 |

**Schedule Total**  
4076.64

| 2 - 1 | Box Charges | 1.00 | EA | 110.52 | 110.52 | 02/22/2024 |

**Schedule Total**  
110.52

| 3 - 1 | Freight | 1.00 | EA | 414.00 | 414.00 | 02/22/2024 |

**Schedule Total**  
414.00

**Total PO Amount**  
4601.16
## 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>Strain: 000659 Sex: F</td>
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**Schedule Total**: 5849.80

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<td>2</td>
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<td>Box Charges*</td>
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<td>110.52</td>
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**Schedule Total**: 110.52

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<tr>
<td>3</td>
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**Schedule Total**: 414.00

**Total PO Amount**: 6374.32

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**Supplier**: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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**Attention**: Mark Pulse

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Buyer**: Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Tax Exempt?**

---

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:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD RF00280-</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
<td>75000.00</td>
<td>02/22/2024</td>
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<td>SUB00337 Subcontract with the University of Hawaii</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

Supplier: 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

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Attention: Laura Rivera  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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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<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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**Ship To:**  
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**Attention:** Erica Diego  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000041207 | San Diego State University Foundation  
5250 Campanile Dr  
San Diego CA 92182-1947  
United States |

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<td>SUBAWARD SAN DIEGO</td>
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\[ \text{Schedule Total} \quad 25000.00 \]

\[ \text{Total PO Amount} \quad 25000.00 \]

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**
- Laduke, Rebecca A
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000036174
- Jackson Laboratory
- 610 Main Street
- Bar Harbor ME 04609-1526
- United States

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**Attention:** Mark Pulse

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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**Schedule Total**
- 755.80

**Schedule Total**
- 18.42

**Schedule Total**
- 69.00

**Total PO Amount**
- 843.22
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Supplier: 0000030264
Natl Alliance Disparities
Patient Health
2700 Neabsco Common Pl
Suite 101, MSC 3, 157
Woodbridge VA 22191-4193
United States

Ship To: Morales, Gabriel Adrian
Phone/Email: 940/369-5500
Gabriel.Morales@untsystem.edu

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Monica Castillo

Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | NADPH YR 2.1 Subaward | | 1.00 | EA | 436505.00 | 436505.00 | 02/22/2024 |

Schedule Total: 436505.00

Total PO Amount: 436505.00
**Purchase Order**

**Supplier:** 0000035298  
Kedir N Turi  
1019 E Jennifer Dr  
Bloomington IN 47401-9323  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0570

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**Schedule Total**  
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**Total PO Amount**  
10000.00

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
HS763-HS00002798
02-23-2024

**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:**
0000030839
Morehouse School of Medicine
720 Westview Dr SW
Atlanta GA 30310-1458
United States

**Ship To:**
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**Attention:**
Monica Castillo

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Morehouse School of Medicine YR 2.1 Subaward</td>
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**Schedule Total**
643347.00

**Total PO Amount**
643347.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034719  
Center for Practical Bioethics, Inc.  
1111 Main St Ste 500  
Kansas City MO 64105-2116  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt Code:** 2024-0567

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| 1 - 1    | RF Mentor Cohort 2  
Lindsey Jarrett dba  
Center for Practical Bioethics, Inc. | | 1.00 | EA | 10000.00 | 10000.00 | 02/23/2024 |

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature

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## Purchase Order

**Purchase Order Date Revision**

**HS763-HS00002800 02-23-2024**

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<td><strong>000034829 Marta Jankowska</strong></td>
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<tr>
<td><strong>Address:</strong></td>
<td><strong>10030 E 59th Dr Denver CO 80238-4168 United States</strong></td>
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<tr>
<td><strong>Attention:</strong></td>
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034831  
David Vawdrey  
675 Fowlersville Rd  
Berwick PA 18603-5316  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0565

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000005433  
Texas Tech University  
Health Science Ctr  
TTUHSC Texas IPE Consortium  
3601 4th St M/S 6231  
Lubbock TX 79430-6231  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@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**  
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**Due Date**

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**Schedule Total**  
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**Schedule Total**  
45.00

**Total PO Amount**  
295.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000027908
Shamira Janelle Ramos-Ayala DBA Shamira
195 Melbourne Dr
Willow Park TX 76087-1270
United States

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Attention: Kori Wilson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1409 Botham Jean Blvd Apt 416</td>
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<tr>
<td>City</td>
<td>Dallas TX 75215-6805</td>
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**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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**Buyer**

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000035302

Laila Bekhet

1911 Holcombe Blvd Apt

1330

Houston TX 77030-4189

United States

**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:** 2024-0569

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1.00 EA 10000.00 10000.00 02/23/2024

**Schedule Total**

10000.00

**Total PO Amount**

10000.00

**Authorized Signature**
## Purchase Order

**Purchase Order**

**HS763-HS00002819**

**Date**

02-23-2024

**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:** 0000004376

Pollock Investments Inc

PO Box 735070

Dallas TX 75373-5070

United States

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---

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center

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Denton TX 76205

United States

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**Schedule Total**

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**Total PO Amount**

7790.00

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Authorized Signature
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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000022416 Exxat, INC PO Box 4206 Warren NJ 07059 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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<td>21225.00</td>
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**Schedule Total**

21225.00

**Total PO Amount**

21225.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Mary Findley

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**

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**Total PO Amount**  
4765.00
## Purchase Order

**Supplier:** 0000000489 Layne Glass Co  
7500 Jack Newell Blvd S  
Fort Worth TX 76118  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Supplier:** Standard
- **Ship To:** Standard

### Tax Exempt ID:
- **Supplier:**  
- **Ship To:**

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<td>Layne Glass EAD 7TH FLOOR Foggy Windows</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009115  
Viewgol  
5 Cowboys Way Ste 300 #39  
Suite 300 #39  
Frisco TX 75034-2074  
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**  
14000.00

**Total PO Amount**  
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**Purchase Order**

**Supplier:** 0000032000
Hill Laboratories Co
3 N Bacton Hill Rd
Frazer PA 19355-1005
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Jessica Powers

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<th>PO Price</th>
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<td>1865.00</td>
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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Supplemental Information:**
- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND
- Buyer: Laduke, Rebecca A
- Phone: 940/369-5500
- Email: Laduke@untsystem.edu

**Authorized Signature**
## Purchase Order

### Authorized Signature

### UNT Health Science Center

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<tr>
<td>HS763-HS00002830</td>
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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>
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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:

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:**

**Tax Exempt Option:** Standard

<table>
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<tr>
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<th>Mfg ID</th>
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<tr>
<td>1 - 1</td>
<td>Hsd:ICR(CD-1) 25-30 grams AGE 5-6 WEEKS WE DOB 02-18-22</td>
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<td>2 - 1</td>
<td>Shipping Container</td>
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<td>3 - 1</td>
<td>Freight</td>
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<td>EA</td>
<td>33.00</td>
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**Schedule Total**  
33.00

**Total PO Amount**  
138.20
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006114  
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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<tr>
<td>1 - 1</td>
<td>TAKE on HIV Yr 2_OK AHEC</td>
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<td>EA</td>
<td>800.00</td>
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**Schedule Total**  
800.00

**Total PO Amount**  
800.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

**Purchase Order**

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<tr>
<td>30 days</td>
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</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000029682  
Thermo Fisher Scientific  
28 Schenck Pkwy  
Asheville NC 28803  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0477

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<td>Service Labor</td>
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**Schedule Total**

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**Total PO Amount**

5075.50
**Purchase Order**

**Supplier:** 0000004139  
Gomez Floor Covering  
3816 Binz Engleman Ste B125  
San Antonio TX 78219  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<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>Address</td>
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<tr>
<td>City/State/Zip</td>
<td>San Antonio TX 78219</td>
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<tr>
<td>Country</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
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**: 2978.05
**Purchase Order**

**Authorized Signature**

### Supplier:
- 0000001244
- Prestwick Group Inc dba Max R
- W248 N5499 Executive Dr
- Sussex WI 53089
- United States

### Excise Registration Code: 2024-0590

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<tr>
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<td>CUSTOM CREDENZA - TERRA Donation Bin</td>
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<td>1561.50</td>
<td>Standard</td>
<td>3123.00</td>
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**Total PO Amount** 3791.00
**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**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 2024-0988

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| 1 - 1       |       |                   |                      |          |     |                              |          |             |         |
| 2 - 1       |       | Payment & Performance Bond |          | 1.00   | EA  | 2934.00                      | 2934.00  | 02/27/2024   |
|             |       |                   |                      |          |     |                              |          |             |         |
| Schedule Total |      |                   |                      |          |     |                              | 2934.00  |             |         |

| 3 - 1       |       | Pending Change Orders |          | 1.00   | EA  | 0.01                          | 0.01     | 02/27/2024   |
|             |       |                   |                      |          |     |                              |          |             |         |
| Schedule Total |      |                   |                      |          |     |                              | 0.01     |             |         |

**Total PO Amount** | 158069.45

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Bill To:</th>
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</table>
| 0000057339     | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | James Calaway | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | UNTS TCM 2024-1059 | Tax Exempt? |

#### Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**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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46564.59  
5267.24  
15785.04  
18785.51  
6471.84  
3594.30  
11560.86

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

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**Total PO Amount** 136829.56

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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>WEST VIRGINIA UNIVERSITY RESEARCH CORP</th>
<th>108 BIOMEDICAL RD</th>
<th>ERMA BYRD FIRST FLR</th>
<th>BENCH17A</th>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. DAVID SIDEROSVSKI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order Details

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<td>&quot;NIH Grant entitled; The role of RGS12 in differential modulation of G protein versus beta-arrestin&quot;</td>
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**Schedule Total**  
118268.00

**Total PO Amount**  
118268.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000047379
G L Seaman & Company
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 ID:

<table>
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<th>Line-Sch</th>
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<tr>
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<td>For COO office on 8th floor of Everett Clarus Glassboards Glassboard Float--Glass Height--Glass Width--Thickness--Glass Type--Magnetic--Finish--Tempered--Edgework--Graphics--Custom Fab--Quote Mounting Type: Adjustable TruMount, Includes Set of 3 Square Magnetsand Mo</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: 0000047379 | G L Seaman & Company  
| Supplier Address | 4201 International Pkwy  
| Supplier City | Carrollton TX 75007-1911  
| Supplier State | 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  
| Bill Address | 1112 Dallas Dr., Ste. 4200  
| Bill City | Denton TX 76205  
| Bill State | United States  

### Payment Terms
30 days  
Dest., prepay & add  

### Buyer
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

### Tax Exempt?  
**Tax Exempt ID:** Replenishment Option: Standard

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Authorized Signature
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

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Attention: Dr. Hongli Wu
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 – 1 TCU WU RF00299

1.00 EA 21882.20 21882.20 02/27/2024

Schedule Total 21882.20

Total PO Amount 21882.20
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## DUPLICATE

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001053  
**Cuevas Distribution Inc**  
**PO Box 161006**  
**Fort Worth TX 76161-1006**  
**United States**

**Ship To:**  
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**Attention:** 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

## Tax Exempt?

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**Schedule Total**  
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| 2 - 1    | Cylinder usage            |                       | 1.00     | EA  | 17.01                                  | 17.01        | 02/27/2024 |

**Schedule Total**  
17.01

**Total PO Amount**  
36.93

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000075143  
Business Flooring Specialists L.P  
7341 Dogwood Park Dr Ste A  
Richland Hills TX 76118-6484  
United States

**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**  
48601.60

**Total PO Amount**  
48601.60

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028150
Simmons, Erica Vernice
9600 Golf Lakes Trl Apt 1094
Dallas TX 75231
United States

**Ship To:**
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**Attention:** Ashlee Jimenez
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

250.00

**Total PO Amount**

250.00

Authorized Signature
Purchase Order

Authorized Signature

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Schedule Total: 40484.93

Total PO Amount: 40484.93
## 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

### 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: University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
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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| AIM-AHEAD RF00280  
SUB00332 THE UNIVERSITY OF HAWAII | 75000.00 | 1 - 1 | 1.00 | EA | 75000.00 | 75000.00 | 02/28/2024 |

**Schedule Total:** 75000.00

**Total PO Amount:** 75000.00

---

**Authorized Signature**
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Supplement:

---

Authorized Signature
**Supplier:** 0000012687  
Quanterix Corporation  
900 Middlesex Turnpike  
Bldg 1  
Billerica MA 01821  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Tori Conger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
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**Total PO Amount**  
61130.24
Authorized Signature 

**Purchase Order**

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**Buyer**
Laduke, Rebecca A
Phone / Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000002711
ASI Sign Systems Inc
C/O Envr Signage Solutions
8181 Jetstar Dr Ste 110
Irving TX 75063-2857
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

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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:**

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**Schedule Total**

1607.00

| 2 - 1    | INSTALLATION    |        | 1.00     | EA  | 750.00   | 750.00       | 02/28/2024 |
|          |                  |        |          |     |          |              |          |

**Schedule Total**

750.00

| 3 - 1    | DRAWING APPROVED |        | 1.00     | EA  | 143.00   | 143.00       | 02/28/2024 |
|          |                  |        |          |     |          |              |          |

**Schedule Total**

143.00

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**Total PO Amount**

2500.00

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Authorized Signature
**Purchase Order**

**Requesting Authority:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**City:** Denton  
**State:** TX  
**Country:** United States

**Supply:** Michigan State University  
**Department:** Society of Newspaper Design  
**Address:** 305 Communication Arts Bldg  
**City:** East Lansing  
**State:** MI  
**Country:** United States

**Vendor:** 0000031856  
**Address:** Michigan State University  
**Department:** Society of Newspaper Design  
**Address:** 305 Communication Arts Bldg  
**City:** East Lansing  
**State:** MI  
**Country:** United States

**Attention:** DR. DEREK SCHREIHOFER  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Country:** United States

**Supplemental Information:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1-1</td>
<td>&quot;National Institutes of Health (NIH) Grant entitled; Discovery of functionally selective Alzheimer's&quot;</td>
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**Schedule Total:** 25279.22

**Total PO Amount:** 25279.22
## Purchase Order

**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:** 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

### DUPLICATE

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

### Supplier Information

- **Supplier:** Georgia Tech Research Corp  
- **Address:** 926 Dalney St NW  
- **City:** Atlanta  
- **State:** GA  
- **Zip Code:** 30332-0420  
- **Country:** United States

### Ship To Information

- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Replenishment Option:

- **Standard**

### Line Item Details

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<td>25000.00</td>
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### Schedule Total

- **Total PO Amount:** 25000.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**UN System Business Service Center**  
Denton TX 76205  
United States

**Duplication**  
Printed by:  
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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**Schedule Total**  
496822.00

**Total PO Amount**  
496822.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000054667
illuminia, Inc
5200 Illumina Way
San Diego CA 92122
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000054667
illuminia, Inc
5200 Illumina Way
San Diego CA 92122
United States

Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 PhiX Control v3 2.00 EA 196.65 393.30 02/29/2024

Schedule Total 393.30

Total PO Amount 393.30

Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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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: 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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Schedule Total: 1121176.00

| 2 - 1 | Payment & Performance Bond | | 1.00 | EA | | 14712.00 | 14712.00 | 02/29/2024 |

Schedule Total: 14712.00

| 3 - 1 | Pending Change Orders | | 1.00 | EA | | 0.01 | 0.01 | 02/29/2024 |

Schedule Total: 0.01

Total PO Amount: 1135888.01
**Purchase Order**

**Supplier:** 0000004779 Royer&Schuets 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.

Attorney: Patricia Dossey

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Buyer**

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<td>Roys, Jill Kathryn</td>
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**Phone/ Email**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier**

0000004779
Royer&Schutts Inc dba Royer Commerical Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To**

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**Attention**

Patricia Dossey

**Bill To**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

356.25

**Total PO Amount**

7122.46
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000001531
Lumivero LLC
1331 17th St Ste 404
Denver CO 80202
United States

**Ship To:**
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**Attention:** Dr. Raines / Kori Wilson @ Mod

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**
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**Total PO Amount**

1500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023266  
Hope Hunt  
11808 Malamute Rd  
Austin TX 78748-4102  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Maternal Health @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1274

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**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>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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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000034386 University of Hawaii Office of Research Services 2440 Campus Road, Box 368 Honolulu HI 96822 United 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:** RF00280-SUB00299

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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:** 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**  
336.58

**Total PO Amount**  
407.78

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Authorized Signature
### Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States  

**Ship To:**  
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**Attention:** DR. 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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**Total PO Amount**  
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>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:** 0000019234  
Contact Monkey  
Suite 300, 200 Adelaide St. W.  
Toronto ON M5H 1W7  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00

---

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:** Kimberly Williams

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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| Replenishment Option: Standard |
| Schedule Total: 1550.00 |

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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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>
<td>DR. XIANGRONG SHI</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>
| PO Box 161006  
Fort Worth TX 76161-1006  
United States | | 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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</table>
| **1 - 1**  
USP 10% OXYGEN  
BALANCE NITROGEN, USP  
DRUG MIX, CGA 280, SZ 200 |  
2.00  
EA | 119.08 | 238.16 | 03/04/2024 |
| **2 - 1**  
CYLINDER USAGE  
CHARGE, INCLUDES $2.00 ENERGY CHARGE |  
2.00  
EA | 17.01 | 34.02 | 03/04/2024 |

**Schedule Total**  
238.16

**Schedule Total**  
34.02

**Total PO Amount**  
272.18

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**Authorized Signature**
**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:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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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:** 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

### Line-Sch  
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

**Authorized Signature**
Supplier: 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donna Coyle
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-
Sch
Item/Description
Mfg ID
Quantity UOM PO Price Extended Amt Due Date
1 - 1 Extend-C18, 2.1x50mm, 1.8um, 600bar
2.00 EA 640.00 1280.00 03/05/2024
Schedule Total 1280.00

2 - 1 UHPLC Grd, Extend-C18, 4.6mm, 1.8um, 3pk
2.00 EA 535.20 1070.40 03/05/2024
Schedule Total 1070.40

Total PO Amount 2350.40
**Purchase Order**

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<tbody>
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**Total PO Amount**  979.93

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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.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

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**Buyer**

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<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>
</tr>
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**Supplier:** 0000035009

Yu Liang
39 Old Riding Way
Signal Mountain TN 37377-2053
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:** 2024-0415

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| 1.00 |
| EA |
| 10000.00 |
| 10000.00 |
| 03/05/2024 |

**Schedule Total**

| 10000.00 |

**Total PO Amount**

| 10000.00 |

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch Item/Description**  
1 - 1 AIM-AHEAD - CDP, DISB, PAIR, HSP, RF and LF Reviewer E-gift cards. Reviewer fees will be paid with Amazon e-gift cards at $250.00 each for 74 reviewers. Laura Rivera will be the custodian and she will email them out. Her email address: Laura.Rivera@unth

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<td>AIM-AHEAD - CDP, DISB, PAIR, HSP, RF and LF Reviewer E-gift cards. Reviewer fees will be paid with Amazon e-gift cards at $250.00 each for 74 reviewers. Laura Rivera will be the custodian and she will email them out. Her email address: Laura.Rivera@unth</td>
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**Schedule Total**  
18500.00

**Total PO Amount**  
18500.00

Authorized Signature
**Purchase Order**

**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Laduke, Rebecca A
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000023814
- Wessels and Associates LLC
- PO Box 233
- Clawson MI 48017-0233
- 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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**Total PO Amount**
- 8170.63
### Purchase Order

**Supplier:** 0000027728  
Culture Index LLC  
10200 State Line Rd  
Leawood KS 66206-2375  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jacqueline Arellano

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Culture Index Management Consulting Fees</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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**CHANGE ORDER - REPRINT**

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**Payment Terms**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. David Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000002154  
Acclaim Physician Group Inc  
Attn: Accliam Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
1403335.00

**Total PO Amount**  
140335.00

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**Authorized Signature**
**Authorization 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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<td>Boston Medical Center</td>
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<td>960 Massachusetts Ave Ste 2</td>
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<td>Boston MA 02118-2690</td>
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**Ship To:**

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**Attention:** Erica Diego

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>AIM-AHEAD RF00280 SUB000309 BOSTON Medical Ctr</td>
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**Schedule Total**  
502706.00

**Total PO Amount**  
502706.00

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000031351  
Texas Industrial Security Inc  
1712 Pennsylvania Ave  
Fort Worth TX 76104-2036  
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

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**Schedule Total**  
8340.34

**Total PO Amount**  
8340.34

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Authorized Signature
**Purchase Order**

**Supplier:** 0000030679  
Regent Services  
101 Saint Louis Ave  
Fort Worth TX 76104-1229  
United States

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**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>200 W Magnolia Ave Ste 201, Fort Worth TX 76104, 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>
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. David Farmer

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**Schedule Total:** 555645.00

**Total PO Amount:** 555645.00

**Authorized Signature**
**Purchase Order**

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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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**Attention:** Dr. David Farmer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 1104873.00

**Total PO Amount** 1104873.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## DUPLICATE

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**Schedule Total**  
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**Total PO Amount**  
4664.00

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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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**Authorized Signature**

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**Supplier:** 00000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<td>CARBON DIOXIDE USP;</td>
<td>Standard</td>
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<td>Standard</td>
<td>12.27</td>
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<td>03/07/2024</td>
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**Schedule Total** 49.08

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<td>CYLINDER USAGE CHARGE</td>
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**Schedule Total** 68.04

**Total PO Amount** 117.12
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>HS763-HS00002944</td>
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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>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</table>

<table>
<thead>
<tr>
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<tr>
<td>0000001145 DFW 5.01 Corp PO Box 844810 Dallas TX 75284-4810 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
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</table>

**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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<tr>
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<th>Quantity</th>
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<td>1 - 1</td>
<td>Ameripath_Vuitch_AY24</td>
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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><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order.
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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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<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
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<td>Liquid CO2</td>
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

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**Schedule Total**  
3081.38

**Total PO Amount**  
3081.38

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**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

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:**
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**Attention:** Dr. Denise Inman
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>E11 Timed Preg C57BL/6J</td>
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**Total PO Amount:** 1263.94
### 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:**  
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**Attention:** DR. MICHAEL FORSTER  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>CALIBRATION BALANCE-1</td>
<td>FISHER SCIENCE EDUCAALTFIO20N4</td>
<td>B131186915</td>
<td>1.00</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**

| SUPPLIER | 000001646 | University of Texas  
Southwestern Medical  
Office of Contracts  
Management  
5323 Harry Hines Blvd  
Dallas TX 75390  
United 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 |
| 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. |
| SHIP TO:  | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1138

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<td>UTSW Evers_AY24</td>
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**Schedule Total**

19740.00

**Total PO Amount**

19740.00

**Authorized Signature**

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**Supplier:** 000001646  
**University of Texas**  
**Southwestern Medical**  
**Office of Contracts**  
**Management**  
**5323 Harry Hines Blvd**  
**Dallas TX 75390**  
**United States**
**Purchase Order**

**Unt System Business Service Center**

Denton TX 76205
United States

**Supplier:** 0000015173
Darr Equipment LP
8800 Sterling St
Irving TX 75063-2535
United States

**Ship To:**
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**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

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**Schedule Total**

585.00

**Total PO Amount**

14103.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000439  
EMD Millipore Corp  
25760 Network Place  
CHICAGO IL 60673-1257  
United States

**Ship To:**  
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**Attention:** Dr. Rebecca Cunningham  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5760.00

**Total PO Amount**  
5760.00

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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

### Tax Exempt?  
No

### Tax Exempt ID:  

### Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

1 - 1  
Cerenia Antiemetic Inj.  
1.00  
EA  
210.80  
210.80  
03/08/2024

**Schedule Total**  
210.80

2 - 1  
Enrosite Inj. 20 ml  
1.00  
EA  
27.75  
27.75  
03/08/2024

**Schedule Total**  
27.75

3 - 1  
Isospire Isoflurane USP anesthetic  
12.00  
EA  
23.18  
278.16  
03/08/2024

**Schedule Total**  
278.16

4 - 1  
Syringe Cap, Luer Slip, 100 ct  
1.00  
EA  
8.25  
8.25  
03/08/2024

**Schedule Total**  
8.25

5 - 1  
Vetericyn Plus All Animal Ophthalmic Gel  
4.00  
EA  
14.10  
56.40  
03/08/2024

**Schedule Total**  
56.40

6 - 1  
VetriJec Insulin Syringe U-100  
1.00  
EA  
17.65  
17.65  
03/08/2024

**Schedule Total**  
17.65

---

**Authoritative Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier | MWI Vet Supply  
3041 W Pasadena Dr  
Boise ID 83705-4776  
United States |
| 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**  
683.27

Authorized Signature

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**UPD: Blinded**
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Schedule Total 143.22

Schedule Total 29.00

Total PO Amount 172.22
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**Supplier:** 0000070560
MWI Vet Supply  
3041 W Pasadena Dr  
Boise ID 83705-4776  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:** Replenishment Option: Standard

**Schedule Total**  
45.41

**Total PO Amount**  
45.41

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

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**Bill To:** UNT System Business Service Center  
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United States

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### Tax Exempt?

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**Schedule Total**  
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|          | Outgoing Subaward      |                |        | 1.00     | EA  | Standard              | 131264.00| 131264.00    | 03/11/2024|
| 2 - 1    | Zascavage RF70067      |                |        |          |     |                       |          |              |          |

**Schedule Total**  
131264.00

**Total PO Amount**  
139503.73

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013312  
American Geriatrics Society  
40 Fulton St Ste 809  
New York NY 10038-1850  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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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

**SUPPLIER:** TrueLearn LLC  
3540 Toringdon Way  
Suite 200 # 1178  
Charlotte NC 28277-3867  
United States

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United States

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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center

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**Total PO Amount**

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**Total PO Amount**  
194267.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027342
Emory University
Office of Sponsored Programs
1599 Clifton Rd NE 4th FL
Atlanta GA 30322
United States

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**Attention:** Erica Diego
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**

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**Schedule Total**

474821.00

**Total PO Amount**

499821.00

Authorized Signature
## Purchase Order

**Suppliers:** 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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**Schedule Total**  
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**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:** 0000034692  
Mandy Jeanine Hill  
4413 Sebago Ct  
Pearland TX 77584-4516  
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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**Excise Registration Code:** 2024-0636

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

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**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00

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Authorized Signature
# Purchase Order

**Authorized Signature**

## Details

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorization

| Supplier | Prashnna Gyawali  
| 311 Pasture Ln  
Morgantown WV 26505  
United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention | Monica Castillo  
| Bill To | UNT System Business Service Center  
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1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States |

| Excise Registration Code | 2024-0628 |

## Payment Terms
- 30 days Dest, prepay & add  
- GROUND Freight Terms  
- GROUND Ship Via

##Buyer
- Laduke, Rebecca A  
- 340/369-5500  
- Rebecca.Laduke@untsystem.edu

## Supplier
- 0000041076  
- Prashnna Gyawali  
- 311 Pasture Ln  
Morgantown WV 26505  
United States

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## Total PO Amount

10000.00
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

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000040528  
Tuskegee University  
1200 W Montgomery Rd  
116-Kresge  
Tuskegee Institute AL  
36088-1923  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0654

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**Schedule Total**  
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**Total PO Amount**  
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<tbody>
<tr>
<td>Laduke, Rebecca</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000024218 JH Deliverance Inc. dba Galligaskins & F 5817 Camp Bowie Blvd Fort Worth TX 76107-5007 United States

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**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---
1 - 1 | Fort Worth Catering_030424 | | | 4390.05 | 4390.05 | 03/12/2024

**Schedule Total**

| **Total PO Amount** | 4390.05 |

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000010234  
Qualtrics LLC  
333 W River Park Dr  
Provo UT 84604  
United States

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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
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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 | Qualtrics License for CEAL | 1.00 | EA | 4940.00 | 4940.00 | 03/12/2024 |

**Schedule Total**  
4940.00

**Total PO Amount**  
4940.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

Purchase Order Date Revision
HS763-HS00003011 03-12-2024

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: 0000074657 AVI-SPL LLC
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

Supplier: 0000074657 AVI-SPL LLC
6301 Benjamin Rd Ste 101 Tampa FL 33634-5115 United 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

Schedule Total

1. CONTROL SYSTEM
   4-SERIES Part# CREAV4
   Quantity: 1.00
   UOM: EA
   PO Price: 3000.00
   Extended Amt: 3000.00
   Due Date: 03/12/2024
   Schedule Total: 3000.00

2. Elite Maintenance
   Services 36 months
   Quantity: 1.00
   UOM: SVC
   PO Price: 37007.64
   Extended Amt: 37007.64
   Due Date: 03/12/2024
   Schedule Total: 37007.64

3. GATEWAY infiNET EX
   ER WIRELESS Part# CRECENGWEXER
   Quantity: 1.00
   UOM: EA
   PO Price: 281.25
   Extended Amt: 281.25
   Due Date: 03/12/2024
   Schedule Total: 281.25

4. General
   Administrative
   Quantity: 1.00
   UOM: SVC
   PO Price: 549.82
   Extended Amt: 549.82
   Due Date: 03/12/2024
   Schedule Total: 549.82

5. Professional
   Integration Services
   Quantity: 1.00
   UOM: SVC
   PO Price: 36707.00
   Extended Amt: 36707.00
   Due Date: 03/12/2024
   Schedule Total: 36707.00

6. Shipping quote
   #758646
   Quantity: 1.00
   UOM: EA
   PO Price: 150.00
   Extended Amt: 150.00
   Due Date: 03/12/2024
   Schedule Total: 150.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Supplier: 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

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Attention: Leonor Acevedo
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt?
Line- Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

Total PO Amount 77695.71

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone / Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency**

**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>
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<td>1-1</td>
<td>Service Anprolene Sterilizers T4</td>
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<td></td>
<td>1.00</td>
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**Schedule Total**  
1929.38

**Total PO Amount**  
1929.38
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000017327  
International Health Management Association  
2122 Palmer Dr  
Schaumburg IL 60173-3817  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Mark Pulse  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Total PO Amount** 818.34

Authorized Signature
**Purchase Order**

**Authorize Signature**

**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

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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<td>47000.00</td>
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<td>03/12/2024</td>
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**Schedule Total**
47000.00

**Total PO Amount**
47000.00

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>940/369-5500</td>
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<td>Currency</td>
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**Supplier:** 0000004329  
Texas Christian University  
School of Medicine  
TCU Box 297085  
Fort Worth TX 76129  
United States

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**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|----------------------|------------|--------------|---------|-------------|----------------|--------------|
1 - 1 | TCU Subaward Dr. Wu  |            | 1.00         | EA      | 10814.00    | 10814.00       | 03/12/2024   |

**Schedule Total**  
10814.00

**Total PO Amount**  
10814.00
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**Supplier:** 0000040019
Gamal El Afandi
1200 W Montgomery Rd
207 Morrison-Mayberry Hall
Tuskegee Univ
Tuskegee AL 36088-1923
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0658

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**Schedule Total** 10000.00

**Total PO Amount** 10000.00
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<td>Pending Change Orders</td>
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<td>1.00</td>
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Total PO Amount: 25930.01
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000026677  
James L West Center for Dementia Care  
1111 Summit Ave  
Fort Worth TX 76102-3425  
United States  

**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  

### Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
---|---|---|---|---|---|---|---|---  
1 | JLW Service Agreement | | | 1.00 | EA | 1200.00 | 1200.00 | 03/12/2024  

**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

---

**Purchase Order**

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Supplier:** 0000040580  
Scott Theodore Kelley  
5500 Campanile Dr  
San Diego CA 92182-4164  
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:** 2024-0659
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Monica Campos-Vargas
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 126609.00

**Total PO Amount** 126609.00

**Authorized Signature**
Authorized Signature

**Unt System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000004139  
Gomez Floor Covering  
3816 Binz Engleman Ste  
B125  
San Antonio TX 78219  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

**DUPPLICATE**

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<td>HS763-HS00003030</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:** 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. 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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<td>CARBON DIOXIDE, MEDICAL GRADE, CGA-320</td>
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| 2 - 1    | CYLINDER USAGE CHARGE, SMALL, INCLUDES $.50 ENERGY CHARGE |             |               |        | 1.00     | EA  | Standard             | 17.01    | 17.01       | 03/12/2024 |
|          |                  |             |               |        |          |     |                      |          |             |         |
|          |                  |             |               |        |          |     |                      |          |             |         |
|          |                  |             |               |        |          |     |                      |          |             |         |
| Schedule Total | 17.01 | | | | | |

**Total PO Amount** 40.30
# Purchase Order

| 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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<td>Attention: Dr. David Farmer</td>
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## Line-Item Details

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<td>Farmer - TCHATT - RA00028</td>
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<td>1.00</td>
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<p>| Total PO Amount | 4965092.00 |</p>
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<td>AHP Fall 2023/Spring</td>
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**Total PO Amount**

1288671.00
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000022783 | Apollo Water Services, LLC  
7600 Quattro Dr  
Chanhassen MN 55317-9306  
United States |
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| **Attention:** Patricia 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
- **Freight Terms:** Dest. prepay & add  
- **Ship Via:** GROUND

### Buyer
- Snyder, Owain Spencer  
940/369-5500  
Owain. Snyder@untsystem.edu

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>1 - 1</td>
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<td>62134.00</td>
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**Schedule Total**  
62134.00

**Total PO Amount**  
62134.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000062694  
Priority Power Management LLC  
2201 East Lamar Blvd Suite 275  
Arlington TX 76011  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Priority Power</td>
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<td>12852.00</td>
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**Schedule Total**  
12852.00

**Total PO Amount**  
12852.00

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**Authorized Signature**
**Purchase Order**

**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>Phone/ Email: 940/369-5500</td>
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<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000021121
Mogford, Dillon Kade
1320 NW Summercrest Blvd
Apt 235
Burleson TX 76028
United States

**Ship To:**
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**Attention:** Adriana Sandoval

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>1030.00</td>
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**Schedule Total**

| 1030.00 |

**Total PO Amount**

| 1030.00 |
## Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Dr. Kyle Emmette  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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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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**Schedule Total**  
17.01

**Total PO Amount**  
82.01

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**Authorized Signature**
**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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**Tax Exempt Registration Code:** 2024-0663

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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

**Supplier:** 0000015131  
Marshall Scientific  
102 Tide Mill Rd Ste 3  
Hampton NH 03842-2704  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Eul Hyun Suh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Gilson CARROUSEL Pipette Stand</td>
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**Total PO Amount**  

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States  

Ship To:  
This is not a valid Purchase Order. 
This document is reproduced for reporting purposes only.  
Attention: Monika Parlov  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard  
Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date  
Schedule Total  
Total PO Amount  

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| 1 - 1    | S-477224 X 12 X 12"  
275 LB HEAVY DUTY  
CORRUGATED BOXE | | 100.00 | EA | 2.97 | 297.00 | 03/13/2024 | | 297.00 | 297.00 |

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023740  
Springer Nature Customer Service Center,  
200 Hudson St Ste 503  
Jersey City NJ 07311-1224  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deuncka Jones  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0359

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<td>CHP Nature Masterclass</td>
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**Schedule Total**  
6075.00

**Total PO Amount**  
6075.00

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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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<td>TAKE on HIV Yr 2_FAMU</td>
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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000042102  
Douglas Electrical Services, LLC  
1405 Timberline Dr  
Benbrook TX 76126-3820  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mitten Milligan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>550 BLY Douglas Elec Garage Pole Lights</td>
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<td>1.00 EA</td>
<td>14054.75</td>
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**Schedule Total**  
14054.75

**Total PO Amount**  
14054.75

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Buyer: Snyder, Owain Spencer
Phone/ Email: 940/369-5500, Owain.Snyder@untsystem.edu

Supplier: 0000022580
Trail Drive Management Corp Parking LLC
1911 Montgomery St
Fort Worth TX 76107-4010
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

Excise Registration Code: HSC CONTRACT# 2024-0597

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<th>Replenishment PO Price</th>
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<td>1 - 1 Dickies Arena FY25</td>
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Schedule Total
70000.00

Total PO Amount
70000.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006632  
Washington State University  
240 French AdminBldg  
PO Box 641025  
Pullman WA 99164-1025  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0657

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<td>1 - 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_Washington State</td>
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<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000022294  
Avidity Science LLC  
819 Bakke Ave  
Waterford WI 53185-4227  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Avidity Watchdog: Installation and Subscr</td>
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<td>1.00</td>
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<td>11991.73</td>
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**Schedule Total**  
11991.73

**Total PO Amount**  
11991.73
# Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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**Total PO Amount:** 10648.55

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Adriana Sandoval  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<th>Line</th>
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<td>AIM-AHEAD RF00280-SUB00279 JOHNSON C. SMITH UNIV.</td>
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<td>25000.00</td>
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Total PO Amount: $99,621.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013449
Polysciences Inc
400 Valley Rd
Warrington PA 18976
United States

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Attention: 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? Line- Sch
Tax Exempt ID: Mfg ID
Item/Description
1 - 1
Formaldehyde, 16%, methanol free, Ultra Pure

Quantity UOM PO Price Extended Amt Due Date
1.00 EA 194.00 194.00 03/14/2024

Schedule Total 194.00

Total PO Amount 194.00
# 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:** Megan Rowe  
**Supplier:** illumina, Inc  
5200 Illumina Way  
San Diego CA 92122  
United States  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000054667  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Tax Exempt?**  
**Replenishment Option:** Standard

---

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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<tr>
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<td>BYD CARE N95 Respirator, 20 Pack withIndividual Wrap, Breathable &amp; ComfortableFoldable Safety Mask with Head Strap for TightFit, Blue, 20/bx</td>
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**Schedule Total**  
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**Schedule Total**  
12.00

**Total PO Amount**  
77.00

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**Authorized Signature**
### Purchase Order

**Supplier:** Daicel Arbor Biosciences  
**Address:** 5840 Interface Dr Ste 101  
**City:** Ann Arbor MI  48103-9176  
**Country:** 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  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Country:** United States

#### Supply Information

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**Schedule Total:**  
10580.00  
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90.00  
Total PO Amount: 12745.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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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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</table>
| MP Acquisition LLC dba Mopec | **Attention:** Monika Parlov | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| 800 Tech Row  
Madison Heights MI 48071-4678  
United States | | |

<table>
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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
**Purchase Order**

**UNT Health Science Center**  
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

**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

<table>
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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

**Authorized Signature**
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### 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

<table>
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<th>PO Price</th>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Land:** United States

**Anzahl:** 1  
**Datum:** 03-15-2024  
**Revision:**

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<td>GROUND</td>
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**Buyer:** Laduke, Rebecca A  
**Telefon:** 940/369-5500  
**Email:** Laduke@untsystem.edu

**Supplier:** Jackson Laboratory  
**Adresse:** 610 Main Street  
**City:** Bar Harbor ME 04609-1526  
**Land:** United States

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**Attention:** DR. DEREK SCHREIHofer  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Land:** United States

**Tax Exempt?** Yes  
**Tax Exempt ID:** 0000036174  
**Replenishment Option:** Standard

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**Schedule Total** 656.00

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**Schedule Total** 69.00

**Total PO Amount** 743.42
## 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

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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**

3100.00

**Total PO Amount**

3100.00

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**Authorized Signature**
**Supplier:** 0000057339  
Treonor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Ship To:**  
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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-1189

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**Schedule Total**  
129180.00

**Schedule Total**  
1500.00

**Schedule Total**  
0.01

**Total PO Amount**  
130680.01
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER**: 0000003279
Presidio Networked Solutions Group LLC
7701 Las Colinas Ridge #600
Irving TX 75063
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Leonor Acevedo
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Tax Exempt Option:**

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**Schedule Total**

168114.24

**Total PO Amount**

168114.24

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

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<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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| 0000027168 Schwarz Hanson Architects  
2570 River Park Plaza, Suite 100  
Fort Worth TX 76116  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Misten Milligan | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Payment Terms
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer
- Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

### Purchase Order Details

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**Total PO Amount**  

587.70
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson  
Fwy Ste 830  
Dallas TX 75243-1390  
United States

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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1230

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Schedule Total: 807.24

Schedule Total: 211.93

Schedule Total: 102.13

Total PO Amount: 1121.30
**Purchase Order**

**Due Date:** 
**Authorized Signature**

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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. MICHAEL FORSTER

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount:** 998.45
## Purchase Order

**Supplier:** 0000002011
Argent Associates Inc
1060 Lousons Rd
Union NJ 07083
United States

**Ship To:**
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**Attention:** Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Campos-Vargas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**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:** Monica Campos-Vargas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## 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:** Monica Campos-Vargas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
9672.31
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000040530  
Baihan Lin  
5282 Post Rd Apt 4C  
Bronx NY 10471-3074  
United States

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**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0637

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**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount 354.20
**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><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Total PO Amount**  

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**  
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**Supplier:** 0000033701 Gabriel Couret  
3223 Hammerly Dr  
Dallas TX 75212-3308  
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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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**
250.00

**Total PO Amount**
250.00
**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:**
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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:** 2024-0472

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**Schedule Total**

| Total PO Amount | 10000.00 |

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Duplicate Dispatch Via Print**

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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:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Supplier:** 0000004139
Gomez Floor Covering
3816 Binz Engleman Ste B125
San Antonio TX 78219
United States

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>276.00</td>
<td>SF</td>
<td>0.35</td>
<td>96.60</td>
<td>03/19/2024</td>
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<td>24.00</td>
<td>HR</td>
<td>35.00</td>
<td>840.00</td>
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**Total PO Amount** 2328.03
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Cylinder usage</td>
<td></td>
<td>2.00</td>
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<td>17.01</td>
<td>34.02</td>
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<td></td>
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<tr>
<td>2 - 1</td>
<td>Blend 95% oxygen, balanced</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>29.49</td>
<td>58.98</td>
<td>03/19/2024</td>
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**Total PO Amount** 93.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier        | 0000005696 Methodist Charlton Medical Center  
|                 | 3500 W Wheatland Rd  
|                 | Dallas TX 75237  
|                 | United States |

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Methodist Charlton Medical Center</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
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<td>600.00</td>
<td>03/20/2024</td>
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**Total PO Amount**  
600.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th><strong>Supplier:</strong></th>
<th>000006227 Summus Industries, Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Address:</strong></td>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Keas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205 United States

**Excise Registration Code:** DIR TSO 3763

<table>
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<th><strong>Line-Sch</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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</thead>
<tbody>
<tr>
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<td>Latitude 5440</td>
<td>3.00</td>
<td>EA</td>
<td>1415.00</td>
<td>4245.00</td>
<td>03/19/2024</td>
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**Schedule Total**

4245.00

**Total PO Amount**

4245.00
**Purchase Order**

**Suppliers:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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**Attention:** Jessica Medina
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>C57BL/6J female</td>
<td></td>
<td></td>
<td>6.00</td>
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<td>38.89</td>
<td>233.34</td>
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<tr>
<td></td>
<td>weeks</td>
<td></td>
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**Schedule Total**

233.34

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**Schedule Total**

18.42

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</table>

**Schedule Total**

69.00

**Total PO Amount**

320.76

**Authorized Signature**
# Purchase Order

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:**
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**Attention:** ORTEGA
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<td>1 - 1</td>
<td>C57BL/6J 6 weeks</td>
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<td>8.00</td>
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</table>

**Total PO Amount**

373.50

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Authorized Signature
**Purchase Order**

**Supplier:** 0000068624
Vital Records Control
7119 Burns St
Richland Hills TX 76118
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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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>VRC Dec and January</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29429.20</td>
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<td>03/21/2024</td>
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**Schedule Total**

29429.20

**Total PO Amount**

29429.20
Purchase Order

Supplier: 0000068624 Vital Records Control
7119 Burns St
Richland Hills TX 76118
United States

Ship To: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500 Gabriel. Morales@untsystem.edu

Attention: Dennys Arrieta
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>VRC Feb 2024</td>
<td>1.00</td>
<td>EA</td>
<td>15172.48</td>
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Schedule Total 15172.48

Total PO Amount 15172.48
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Purchase Order</td>
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<tr>
<td>HS763-HS00003118</td>
<td>03-20-2024</td>
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<thead>
<tr>
<th>Payment Terms</th>
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<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## Supplier:
0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

## Ship To:
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### Attention:
Anna Heyerdahl  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Tax Exempt?</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></td>
<td></td>
<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC's image</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
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<td>03/20/2024</td>
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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00

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**Authorized Signature**

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**Purchase Order**

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<th>PO Price</th>
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<tr>
<td>UPS Maintenance Renewal_FY24</td>
<td>1.00</td>
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<td>38225.00</td>
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Schedule Total: 38225.00

Total PO Amount: 38225.00
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<td>Telus Health FY24 Spring</td>
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**Schedule Total**

| 2880.00 |

**Total PO Amount**

| 2880.00 |
**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>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000042125  
Felix Storch Inc.  
770 Garrison Ave  
Bronx NY 10474-5603  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>ARG49mL -Main Board</td>
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<td>1.00</td>
<td>EA</td>
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<td>03/20/2024</td>
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</table>

**Schedule Total**  
145.00

**Total PO Amount**  
145.00

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**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

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<td>13.00</td>
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<td>575.50</td>
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**Total PO Amount** 10144.00
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Adresse:** United States

**Purchase Order**

<table>
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<tr>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000003530  
**Adresse:** EBSCO  
**Adresse:** PO Box 204661  
**Adresse:** Dallas TX 75320  
**Adresse:** 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  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Adresse:** Denton TX 76205  
**Adresse:** United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>eBook purchases to support HSC curriculum</td>
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**Schedule Total**  
828.66

**Total PO Amount**  
828.66
**Authorized Signature**

---

### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041398  
Angela Sy  
1212 Nuuanu Ave Apt 2907  
Honolulu HI 96817-4036  
United States

**Ship To:**  
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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:** 2024-0661

<table>
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<td>26000.00</td>
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**Schedule Total**  
26000.00

**Total PO Amount**  
26000.00
**Supplier:** 0000041356
Nicole Maccalla
2084 Alta Pasa Dr
Altadena CA 91001-2957
United States

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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2024-0662

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<thead>
<tr>
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**Schedule Total**

26000.00

**Total PO Amount**

26000.00

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**Authorized Signature**

---
## Purchase Order

**Supplier:** 0000041233  
Daniel F Sarpong  
140 Marblehead Ct  
Jackson MS 39211-4244  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0651

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**Schedule Total**  
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

---

**Supplier:** 0000004488  
Baylor All Saints Medical Center  
PO Box 848108  
Dallas TX 75284-8108  
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**  
3600.00

**Total PO Amount**  
3600.00

Authorized Signature
**Authorized Signature**

**Purchase Order**

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**Supplier:** 0000009660  
Baylor Research Institute  
PO Box 846275  
Dallas TX 75284-6275  
United States

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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
### Supplier
0000026152
Baylor Scott & White Quality Alliance
301 N Washington Ave # 5
Dallas TX 75246-1754
United States

### Supplier Address
301 N Washington Ave # 5
Dallas TX 75246-1754
United States

### Buyer
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

### 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

### Payment Terms
30 days
Dest, prepay & add

### Freight Terms
GROUND

### Ship Via
GROUND

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### Schedule Total
600.00

### Total PO Amount
600.00

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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**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

---

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:**
---|---|---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Baylor Scott & White The Heart Hosp Baylor Denton_031824 | | 1.00 | EA | 1200.00 | 1200.00 | 03/21/2024 |

**Schedule Total** | **Total PO Amount**
---|---
1200.00 | 1200.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000073639 | Baylor Scott and White Healthcare | Att: Pharmacy
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| **Schedule Total** | 1800.00 |

| **Total PO Amount** | 1800.00 |

Authorized Signature
## Purchase Order

**Supplier:** 0000041158  
Cloud Rx  
2270 Springlake Rd Ste 800  
Dallas TX 75234-5852  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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

Supplier: 0000027247
Damaske, David
1308 Kerrville Dr
Allen TX 75013-5350
United States

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Attention: Hazel Spargur
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 1800.00

Total PO Amount 1800.00

Authorized Signature
Authorized Signature

Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DENTON TX 76205
United States

SUPPLIER: 0000005982
Community Pharmacy
4400 Teasley Lane Ste
100
Denton TX 76210
United States

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Attention: Hazel Spargur

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Line/Sch Item/Description Mfg ID
1 - 1 Community Pharmacy_031924

Tax Exempt ID: 
Quantity UOM PO Price
1.00 EA 600.00

Replenishment Option: Standard
Extended Amt Due Date
600.00 03/21/2024

Schedule Total 600.00

Total PO Amount 600.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000017293  
Encompass Health  
Rehabilitation Hospital  
2800 W 15th St  
Plano TX 75075-7526  
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**  
1800.00

**Total PO Amount**  
1800.00

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Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
HS763-HS00003154 03-21-2024

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: 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

Tax Exempt? Tax Exempt ID: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Methodist Richardson Medical Center_032024 1.00 EA 1800.00 1800.00 03/21/2024

Schedule Total 1800.00

Total PO Amount 1800.00
**Title:** Purchase Order

**Supplier:** 0000010491
North Texas Supply Chain
1151 Enterprise Dr Ste 100
Coppell TX 75019
United States

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**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**
7200.00

**Total PO Amount**
7200.00
Purchase Order

Supplier: 0000010596
UT Southwestern Clements Pharmacy
6201 Harry Hines Blvd
Dallas TX 75390-9236
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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch 1 - 1 UT Southwestern medical Center ATTN Pharmacy Dept _032024

1.00 EA 2400.00 2400.00 03/20/2024

Schedule Total 2400.00

Total PO Amount 2400.00
Purchase Order

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Schedule Total 600.00

Total PO Amount 600.00
## Purchase Order

**Supplier:** 0000034439
Johnson, Drew  
6150 Alma Rd Apt 2344  
McKinney TX 75070-7328  
United States

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**Attention:** Shelia Scott

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Change Order - Reprint

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<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</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>

**Payment Terms:**
30 days Dest, prepaid & add  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

| Supplier: 0000034439 Johnson, Drew  
6150 Alma Rd Apt 2344  
McKinney TX 75070-7328  
United States |
|---|

<table>
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<tr>
<th>Line</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request- Drew Johnson</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6290.00</td>
<td>6290.00</td>
<td>03/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total:** 6290.00

**Total PO Amount:** 6290.00

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**Authorized Signature**
# Purchase Order

## DUPLICATE

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<td>HS763-HS00003164</td>
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<td>GROUND</td>
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</tbody>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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### Supplier: 0000000489 Layne Glass Co
7500 Jack Newell Blvd S
Fort Worth TX 76118
United States

### Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Tax Exempt ID: Replenishment Option: Standard

<table>
<thead>
<tr>
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<th>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>Layne Glass 4th floor Foggy Windows</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7629.50</td>
<td>7629.50</td>
<td>03/21/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

<table>
<thead>
<tr>
<th></th>
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</table>

**Total PO Amount**

<table>
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<tr>
<th></th>
<th>7629.50</th>
</tr>
</thead>
</table>

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Authorized Signature
**Supplier:** 0000003623  
Clifford Power Systems Inc  
Dept 1754  
Tulsa OK 74182  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-1242

<table>
<thead>
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<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY 24 Small Hef</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>71408.42</td>
<td>71408.42</td>
<td>03/21/2024</td>
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<tr>
<td></td>
<td>Project - General Construction Agreement</td>
<td></td>
<td></td>
<td></td>
<td></td>
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</tr>
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</table>

**Schedule Total**  71408.42

| 2 - 1    | Payment Bond                         |                       | 1.00     | EA  | 634.00                                  | 634.00       | 03/21/2024 |

**Schedule Total**  634.00

| 3 - 1    | Pending Change Orders                |                       | 1.00     | EA  | 0.01                                    | 0.01         | 03/21/2024 |

**Schedule Total**  0.01

**Total PO Amount**  72042.43
**Purchase Order**

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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>Farmer - Depression -</td>
<td>RA00031</td>
<td>1.00</td>
<td>EA</td>
<td>399736.00</td>
<td>399736.00</td>
<td>03/21/2024</td>
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**Schedule Total**

|                | 399736.00                |

**Total PO Amount**

| 399736.00 |
**Purchase Order**

**Purchase Order**

<table>
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<tr>
<th>SUPPLIER</th>
<th>0000073001</th>
<th>JPS Health Network</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>1500 S Main St</td>
<td></td>
</tr>
<tr>
<td>City</td>
<td>Fort Worth TX 76104-4917</td>
<td></td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
<td></td>
</tr>
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</table>

**Ship To:**

- **Attention:** Dr. David Farmer
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
- **City:** Denton TX 76205
- **Country:** United States

**Supplier:**

- **Tax Exempt ID:** RA000032

**Tax Exempt?**

- **Line-Sch:** 1

**Item/Description**

- **Mfg ID:** RA000032

<table>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>277430.00</td>
<td>277430.00</td>
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</table>

**Schedule Total:**

- **Total PO Amount:** 277430.00

**Excise Registration Code:** RAWD000184-SUB00349

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**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

---

**Purchase Order**

<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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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Latitude 5440 w/16gb HSC’s Image</td>
<td>1.00</td>
<td>1415.00</td>
<td>EA</td>
<td>1415.00</td>
<td>1415.00</td>
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**Schedule Total**  
1415.00

**Total PO Amount**  
1415.00

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Authorized Signature

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**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000026743</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Hazel Spargur</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Super Value Pharmacy</td>
<td>Buyer: Laduke, Rebecca A Phone/ Email: 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>720 N Industrial Blvd</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Euless TX 76039</td>
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<td></td>
<td>Denton TX 76205</td>
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<tr>
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<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Super Value Pharmacy_032024</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
<td></td>
<td>1800.00</td>
<td>1800.00</td>
<td>03/22/2024</td>
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Schedule Total: 1800.00

Total PO Amount: 1800.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>HS763-HS00003174</td>
<td>03-22-2024</td>
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<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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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:

0000001877  
Texas Health Harris Methodist  
1301 Pennsylvania Ave  
Fort Worth TX 76104-2122  
United States

### Tax Exempt?

- **Tax Exempt ID:**
  - Texas Health Harris Methodist Hosp Ft Worth_032024

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:

Hazel Spargur

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1 Texas Health Harris Methodist Hosp Ft Worth_032024</td>
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<td>1.00</td>
<td>EA</td>
<td>4800.00</td>
<td>4800.00</td>
<td>03/22/2024</td>
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**Schedule Total**  
4800.00

**Total PO Amount**  
4800.00

---

Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010599
TX Health Harris Methodist Hosp SW FW
6100 Harris Pkwy
Fort Worth TX 76132
United States

Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Hazel Spargur
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?: Yes
Tax Exempt ID: Replenishment Option: Standard

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Texas Health Methodist Hosp South FW_032024</td>
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<td>1.00</td>
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<td>2400.00</td>
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Schedule Total 2400.00

Total PO Amount 2400.00

Authorized Signature
**Purchase Order**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>The Heart Hospital</td>
<td>Baylor_Plano_032024</td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
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<td>03/22/2024</td>
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**Schedule Total**

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<tr>
<td>1200.00</td>
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**Supplier:** 0000030996
Baylor Scott&White Heart Hosp Plano
1100 Allied Dr
Plano TX 75093
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

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000040015  
Min, Kyung  
749 Carlisle Dr  
The Colony TX 75056-6935  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>Texas Oncology</td>
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<td>1.00</td>
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<td>600.00</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
# 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

**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

## DUPLICATE  
Dispatch Via Print

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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 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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| Supplier: 0000012451 |  
Methodist Health System |  
1441 N Beckley Ave |  
Dallas TX 75203-1201 |  
United States |  

<table>
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<th>Line-Sch</th>
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<td>Methodist Southlake Medical Center_032024hs</td>
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<td>EA</td>
<td>600.00</td>
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</table>

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000004376  
Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td></td>
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<td>1 - 1</td>
<td>HSC CCAP MET 5th Floor - 23 GAL FRY STENNI STREAM LANDFILL RECEIPT</td>
<td>8.00</td>
<td>EA</td>
<td>915.00</td>
<td>7320.00</td>
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**Schedule Total**  
7320.00

**Total PO Amount**  
7320.00
Duplicate Dispatch Via Print

Purchase Order Date Revision
HS763-HS00003184 03-22-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Morales, Gabriel Adrian

Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000042100
Medassets, Inc
290 E John Carpenter Fwy
Irving TX 75062-2730
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

Excise Registration Code: 2024-0700

Tax Exempt? Yes  Tax Exempt ID: 
Replenishment Option: Standard

<table>
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<tr>
<td>1 - 1</td>
<td>Sg2 Subscription for MHA program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>03/22/2024</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:** 0000011547  
Vanderbilt University  
Medical Center  
3841 Green Hills Village Dr  
Nashville TN 37215-2691  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
<td>38209.49</td>
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<td>03/25/2024</td>
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**Schedule Total**  
38209.49

**Total PO Amount**  
38209.49

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Authorized Signature
## Purchase Order

**Authorized Signature**

<table>
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<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
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<td><strong>Purchase Order</strong></td>
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<td>03-22-2024</td>
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<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000054159  
Abacus Diagnostics  
6520 Platt Ave #220  
West Hills CA 91307  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
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>HemaTrace</td>
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**Schedule Total**  
688.00

**Total PO Amount**  
688.00

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**Purchase Order**

**Supplier:** 0000022294  
Avidity Science LLC  
819 Bakke Ave  
Waterford WI 53185-4227  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Avidity Watchdog: Materials</td>
<td></td>
<td>1.00 EA</td>
<td>6822.27</td>
<td>6822.27</td>
<td>03/25/2024</td>
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</tr>
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</table>

**Schedule Total**  
6822.27

**Total PO Amount**  
6822.27
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers**: 0000060469  
PHC Corporation of North America  
North America  
1300 Michael Dr Ste A  
Wood Dale IL 60191  
United States

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**Attention**: Tori Como  
**Bill To**: UNT System Business Service Center  
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>VIP ECO Energy Star Freezer</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>14701.00</td>
<td>29402.00</td>
<td>03/25/2024</td>
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</table>

**Schedule Total**  
29402.00

**Total PO Amount**  
29402.00

---

**Authorized Signature**
# 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

<table>
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<th>UOM</th>
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<tr>
<td>1 – 1</td>
<td>Drawer Freezer Racks</td>
<td>38.00</td>
<td>EA</td>
<td>177.75</td>
<td>6754.50</td>
<td>03/25/2024</td>
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**Schedule Total**
6754.50

**Total PO Amount**
6754.50
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supply**
0000040503  
Kirk Roberts  
1335 Leh  
Houston TX 77018  
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**
2024-0572

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<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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**Schedule Total**
10000.00

**Total PO Amount**
10000.00

Authorized Signature
## Purchase Order

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<th>Avidity Science LLC</th>
<th>819 Bakke Ave</th>
<th>Waterford WI 53185-4227</th>
<th>United States</th>
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<tr>
<td>Attention: Susan Jordan</td>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Avidity Watchdog</td>
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<td>1.00</td>
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<td>104400.00</td>
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Schedule Total 104400.00

Total PO Amount 104400.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** DR. KATALIN PROKAI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

<table>
<thead>
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<th>Line No.</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Male BN RAT 56-62* Days RAT - Cohort Order</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>132.55</td>
<td>662.75</td>
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<td>2</td>
<td>CASTRATE</td>
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<td>3</td>
<td>Freight</td>
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<td>1.00</td>
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<td>61.55</td>
<td>61.55</td>
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<tr>
<td>4</td>
<td>Crates</td>
<td></td>
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<td>28.20</td>
<td>28.20</td>
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<td>5</td>
<td>Female BN RAT 56-63* Days RAT - Cohort Order</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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<td>6</td>
<td>OVARIEX</td>
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<td>1.00</td>
<td>EA</td>
<td>206.75</td>
<td>206.75</td>
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**Schedule Total:**

- 662.75
- 189.50
- 61.55
- 28.20
- 714.70
- 206.75

Authorized Signature
## Purchase Order

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<td>1.00</td>
<td>EA</td>
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<tr>
<td>7 - 1</td>
<td>Freight (females)</td>
<td></td>
<td></td>
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<th>PO Price</th>
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<tr>
<td></td>
<td>Crates (Females)</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.20</td>
<td>28.20</td>
<td>03/25/2024</td>
<td>28.20</td>
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<tr>
<td>8 - 1</td>
<td></td>
<td></td>
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</table>

**Total PO Amount** 1953.20

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**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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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:**
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

Authorized Signature
## Purchase Order

**Supplier:** 0000030380  
Oak Hill Courier, LLC  
21434 Oak Hill Rd  
Ewing IL 62836-1135  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
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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 | Pick up from Corvus Biomedical incl. fuel surcharge | | 1.00 | EA | 3529.20 | 3529.20 | 03/25/2024

**Schedule Total**  
3529.20

**Total PO Amount**  
3529.20
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<tbody>
<tr>
<td>1-1</td>
<td>Purified anti-Synuclein, aggregated Antibody</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>241.00</td>
<td>241.00</td>
<td>03/25/2024</td>
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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:** 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>
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<th>Tax Exempt?</th>
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<tr>
<td></td>
<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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<td></td>
<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>
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**Schedule Total**

36374.00

**Schedule Total**

350.00

**Total PO Amount**

36724.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068446
Cell Signaling Technology
PO Box 3843
Boston MA 02241-3843
United States

**Ship To:**
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**Attention:** Dr. Hongli Wu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>GAPDH (14C10)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>274.68</td>
<td>274.68</td>
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**Schedule Total**

274.68

**Total PO Amount**

274.68

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000030354  
CorVus Biomedical, LLC  
2409 W 400 N  
Crawfordsville IN 47933-6103  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Ossabaw pigs - 2 gilts, 2 barrows</td>
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<td></td>
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<td>EA</td>
<td>5464.00</td>
<td>21856.00</td>
<td>03/25/2024</td>
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**Schedule Total**  
21856.00

**Total PO Amount**  
21856.00

---

Authorized Signature
**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

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<th>Replenishment Option:</th>
<th>Standard PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>CARBON DIOXIDE, MEDICAL GRADE, CGA-320</td>
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<td></td>
<td></td>
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<td>EA</td>
<td></td>
<td>23.29</td>
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| Schedule Total | 23.29 |

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<tr>
<td>2</td>
<td>Cylinder usage</td>
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<td></td>
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| Schedule Total | 17.01 |

| Total PO Amount | 40.30 |

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000054667  
illuminia, Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**Ship To:**  
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**Supplier:**  
illuminia, 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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<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>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<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>2 - 1</td>
<td>NextSeq 500/550 HighOutput Kit v2.5 (150 Cycles)</td>
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<td>03/26/2024</td>
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<tr>
<td>3 - 1</td>
<td>Freight</td>
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**Total PO Amount**  
4922.52

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026615  
OKLAHOMA MEDICAL RESEARCH FOUNDATION  
825 NE 13th St  
Oklahoma City OK 73104-5005  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** 634.25

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**Authorized Signature**
**Purchase Order**

**Unted States**

**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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<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
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149.41
**Purchase Order**

**Supplemental Information:**
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**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:**
SUCHISMITA ACHARYA

---

**DUPLECT**  
**Date**  
**Revision**  
**Payment Terms**  
1 Day Pay  
**Freight Terms**  
Dest. prepaid & add  
**Ship Via**  
GROUND  
**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

| Supplier | Jackson Laboratory  
| Address | 610 Main Street  
| City, State, Zip | Bar Harbor ME 04609-1526  
| Country | United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention | DR. SUCHISMITA ACHARYA |

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**
1345.71

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<td>Dell 24 Monitor</td>
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**Schedule Total**

360.00

**Total PO Amount**

360.00
**Purchase Order**

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<td>Cuevas Distribution Inc</td>
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<td>PO Box 161006</td>
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<td>Fort Worth TX 76161-1006</td>
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<tr>
<td>Ship To:</td>
<td>Attention:</td>
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<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Sarah Nicholas</td>
</tr>
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**Excise Registration Code:** 2023-0992

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<td>CYSCYLUSE-VGL</td>
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<td>EA</td>
<td>37.02</td>
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| Schedule Total | 112.39 |
| Schedule Total | 37.02 |
| Total PO Amount | 149.41 |
**Purchase Order**

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000062500
**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

<table>
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<td>10 L XL PRIMA Barrier Tips, Sterile, Low Retention</td>
<td>10 racks of 96 tips</td>
<td>1.00</td>
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<td>200 L PRIMA Barrier Tips, Sterile, Low Retention</td>
<td>10 racks of 96 tips</td>
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<td>1250 L PRIMA Barrier Tips, Sterile, Low Retention</td>
<td>8 racks of 96 tips</td>
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<td>45.49</td>
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<td>4 - 1</td>
<td>Blue Nitrile Exam Gloves Powder Free Textured, Medium</td>
<td>100/box, 10 boxes/cs</td>
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<td>70.00</td>
<td>140.00</td>
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<td>Tornado Tubes, 15mL Conical, PP, Sterile, Bagged</td>
<td>25/bag, 500/cs</td>
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**Schedule Total**

54.98

54.98

45.49

140.00

90.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000062500
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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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038079  
Mercedes Scientific  
12210 Rangeland Pkwy  
Lakewood Ranch FL 34211-9512  
United States

**Ship To:**  
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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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<td>Scintillation Vial 20mL PET, PP Cap 500/CS, Liquid Scintillation Vials, Caps Packaged Separately, PP Cap, Metal Foil / Pulp, Thread:22-400</td>
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<td>2.00</td>
<td>CS</td>
<td>245.00</td>
<td>490.00</td>
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<td>Wood Cotton Applicator 6&quot;x1/2&quot; Sterile 2 in a pack, 100 packs in a box, 10 boxes in a case</td>
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<td>10.00</td>
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<td>3 - 1</td>
<td>Pad Absorbant Heavy Roll 16&quot;x100&quot; 2 RL/CS</td>
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<td>4 - 1</td>
<td>Surgery Blades #11 Carbon Individually Wrapped In Foil And Hermetically Sealed, 100 in a box</td>
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<td>#3M Economy, SS, Scalpel Handle #3M handle is refined,</td>
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## Purchase Order

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<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Attention:** DR. RAGHU KRISHNAMOORTHY

**Ship To:**
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**Attention:**

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

### Details

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<td>lightweight and extremely durable. Small fitment for #10-15 scalpel blades</td>
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**Schedule Total**

9.00

**Total PO Amount**

734.00

---

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000031095 Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States |
|---|
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Attention:** Magdalena Pule  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Photo Service: Invoice - 29328 - Dr. Saenz Sports Presentation</td>
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**Total PO Amount:** 525.00

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**Authorized Signature**
**Vendor:** 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

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<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>
</tr>
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**Supplier:** 0000003631  
Thorpe,Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

**Ship To:**  
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**Attention:** Coleen Franckowiak

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034903  
Motheral, Lauren Bailey  
3809 Bellaire Dr S  
Fort Worth TX 76109-2138  
United States

**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

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003530  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
272.85

**Total PO Amount**  
272.85
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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30 days |  
Freight Terms |  
Dest, prepay & add |  
Ship Via |  
GROUND |
| Buyer |  
Laduke, Rebecca A |  
Phone/ Email |  
940/369-5500 |  
Rebecca. Laduke@untsystem.edu |  
Currency |  
|

**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

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | SI# CD3D04 Dell Latitude 5540 | 6.00 | EA | 1415.00 | 8490.00 | 03/27/2024 |

**Schedule Total**  
8490.00

**Total PO Amount**  
8490.00

---

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:** 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** 774.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Thermo Electron North America LLC  
1400 North Pointe Parkway  
Ste 50  
West Palm Beach FL  
33407-1976  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | DR. MICHAEL SALVATURE |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt? | |
| Tax Exempt ID: | |
| Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: | PO Price | Extended Amt | Due Date |
| 1 - 1 | Invoice 9021332614 Service Agreement |  |  | 1.00 | EA | Standard | 5002.00 | 5002.00 | 03/27/2024 |

**Schedule Total**  
5002.00

**Total PO Amount**  
5002.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

**Ship To:**
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**Attention:** Monica Campos-Vargas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total:**

- **1 - 1 LCD, 75" SAMQB75RN:** 2963.90
- **2 - 1 OVERLAY, 75" LCD TOUCHSCREEN:** 2415.99
- **3 - 1 WALL MOUNT:** 278.67
- **4 - 1 HARDWARE KIT:** 12.54
- **5 - 1 CABLE, 6':** 13.20
- **6 - 1 CABLE, 3M USB:** 8.29
- **7 - 1 on-site installation and wiring:** 2300.00

**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: | 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 ID: |  
|  
| Tax Exempt Option: | Standard |

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| Schedule Total | 233.69 |

| Total PO Amount | 8226.28 |
# Purchase Order

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<td>Ann Arbor MI 48108-3324</td>
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**Excise Registration Code:** 2024-0464A

**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**

---

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | InfoReady Yr 3 Renewal/2024 Gold Renewal | | 1.00 | EA | 24500.00 | 24500.00 | 03/28/2024

**Schedule Total** 24500.00

**Total PO Amount** 24500.00

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000042262  
Red Door Pharmacy and Gifts  
2488 Avondale Haslet Rd  
Ste 168  
Haslet TX 76052-3441  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

---

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042297
BG&M Pharmacy LLC
2410 Forest Park Blvd
Fort Worth TX 76110-1702
United States

**Ship To:**
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**Attention:** Hazel Spargur

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Forest Park Pharmacy_032524</td>
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<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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**Schedule Total**
600.00

**Total PO Amount**
600.00

Authorized Signature
**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

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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Upright Freezer Racks for 100-Cell Hinged Plastic Storage Boxes, Holds 8 Boxes</td>
<td></td>
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<td>59.95</td>
<td>59.95</td>
<td>03/28/2024</td>
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<td>2 - 1</td>
<td>Bench Pad Absorbent, Diaper Style, 17 x 24” 300/CS</td>
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<td>10.00</td>
<td>EA</td>
<td>97.00</td>
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**Schedule Total**  
59.95  
970.00  
**Total PO Amount**  
1029.95
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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United States

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---

**Excise Registration Code:** 2023-0992

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<td>Cylinder Fee</td>
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<td>INDUSTRIAL GRADE LIQUID CARBON DIOXIDE</td>
<td>2.00</td>
<td>CYL</td>
<td>168.29</td>
<td>336.58</td>
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**Authorized Signature**
# Purchase Order

**Supplier:** 0000027505  
Leica Microsystems Inc  
1700 Leider Ln  
Buffalo Grove IL 60089  
United States

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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
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<td>1</td>
<td>Invoice #9000632874</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>7315.81</td>
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**Schedule Total**  
7315.81

**Total PO Amount**  
7315.81
**Purchase Order**

**Purchase Order**
HS763-HS00003256

**Date**
03-29-2024

**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**
0000003530
EBSCO
PO Box 204661
Dallas TX 75320
United States

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**Attention**
Megan Horn

**Bill To**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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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**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

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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>1 - 1</td>
<td>Adult Learner Recruitment Services</td>
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<td>1.00</td>
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<td>133872.00</td>
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**Schedule Total**  
133872.00

**Total PO Amount**  
133872.00

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**Authorized Signature**
## Purchase Order

**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
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Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch

### Item/Description

### Mfg ID

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

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<td>1 - 1</td>
<td>NRMN Consulting</td>
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<td>2025.00</td>
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**Schedule Total**

2025.00

**Total PO Amount**

2025.00

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<th>Supplier: 0000036219</th>
<th>Capital Construction Group, LLC</th>
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<tr>
<td>200 S Oakridge Dr</td>
<td>11351 CAMP BOWIE</td>
</tr>
<tr>
<td>ALEDO TX 76008</td>
<td>WEST BLVD.</td>
</tr>
<tr>
<td>United States</td>
<td>United States</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

<table>
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<th>Item/Description</th>
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<td>1 - 1</td>
<td>Capital Construction</td>
<td></td>
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<td>Standard</td>
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<td>EA</td>
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**Schedule Total**

15165.00

**Total PO Amount**

15165.00
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>UNV TN Cold Case Investigations</td>
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Schedule Total: 65564.69

Total PO Amount: 65564.69
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Male age 14w - C57BL/6J Strain</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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<td>2</td>
<td>Female Mice age 14w - Strain 000664, C57BL/6J</td>
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<td>12.00</td>
<td>EA</td>
<td>57.92</td>
<td>695.04</td>
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<td>3</td>
<td>Box Charges</td>
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<td>4</td>
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<td>276.00</td>
<td>276.00</td>
<td>03/29/2024</td>
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Total PO Amount: 1847.76
**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

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**Attention:** DR. MICHAEL GATCH

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

### Line: 1

- **Item/Description:** MIDAZOLAM 50MG/10ML 10X10ML C4
- **Mfg ID:**
- **Quantity:** 1.00  
**UOM:** EA
- **PO Price:** 52.53
- **Extended Amt:** 52.53  
**Due Date:** 03/29/2024

**Schedule Total:** 52.53

**Total PO Amount:** 52.53
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014033  
University of Texas San Antonio  
Athletics Ticket Office  
One UTSA Circle  
San Antonio TX 78249  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
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<td>University of Texas at San Antonio Yr. 2.1 CDP_Y Gong_1</td>
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<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
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<td>2 - 1</td>
<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**  

**Total PO Amount**  

502922.00

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Authorized Signature
**UNT Health Science Center**  
UNumber 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

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**Attention:** Dr. Yan

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Denton TX 76205  
United States

**Excise Registration Code:** 2024-0672

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<td>1 - 1</td>
<td>Dr. Yan: Biocytogen</td>
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**Schedule Total**  
21000.00

**Total PO Amount**  
21000.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
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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<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>
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<td>10.00</td>
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<td>5195.00</td>
<td>03/29/2024</td>
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**Total PO Amount**  
9257.00

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Authorised 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0691

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<td>1 Veriti Thermal Cycler (2990238050)</td>
<td>AB RC</td>
<td>1.00</td>
<td>EA</td>
<td>1087.17</td>
<td>1087.17</td>
<td>04/01/2024</td>
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<td>500.00</td>
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<td>04/01/2024</td>
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<td>1 Veriti Thermal Cycler (2990238026)</td>
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<td>04/01/2024</td>
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**Schedule Total:** 1087.17

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**Schedule Total:** 1087.17

**Schedule Total:** 500.00

**Schedule Total:** 1087.17

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

**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

**Tax Exempt ID:**
**Mfg ID**

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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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**Schedule Total:** 1087.17

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**Schedule Total:** 1087.17

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**Schedule Total:** 1087.17

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

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0691

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Schedule Total: 500.00

Authorized Signature
**Unt System Business Service Center**

**Denton TX 76205**

**United States**

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**Purchase Order**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Supplier: 000059404 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 |
| Total PO Amount | ¥17458.87 |
**Purchase Order**

- **Supplier:** 0000010665 Greenphire, LLC.
  1018 West 9th Ave Ste 200
  King of Prussia PA 19406
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Veronica Chavez-Rodriguez

- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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**Total PO Amount**

95.95
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

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Attention: Marcy Butler/Taegun Kwon

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Total PO Amount 1716.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPPLICATE

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### 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

### Ship To

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### Attention

- 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

### Supplier

- Supplier: 0000036975  
- CSE Leadership, LLC  
- 4848 Lemmon Ave. Ste 100  
- Box 720  
- Dallas TX 75219  
- United States

### Line-Sch

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### Schedule Total

- 20000.00

### Total PO Amount

- 20000.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<tr>
<th>Supplier</th>
<th>0000008144</th>
<th>Comark Direct</th>
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<tr>
<td></td>
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<td>507 South Main St</td>
</tr>
<tr>
<td></td>
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<td>Fort Worth TX 76104-2409</td>
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**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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<td>Comark Direct - We are HSC brochures</td>
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**Schedule Total**

|  | 9689.00 |

**Total PO Amount**

|  | 9689.00 |
**Purchase Order**

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006114
Oklahoma State University
Grants & Contracts
1111 W 17th St
Tulsa OK 74107-1898
United States

**Ship To:**
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**Attention:** Deuncka Jones
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Tax Exempt?</th>
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<td>Line-Sch</td>
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**Schedule Total**
9917.00

**Total PO Amount**
9917.00

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Authorized Signature
**Supplier:** 0000001887  
**Envigo Bioproducts Inc**  
**PO Box 29716**  
**Indianapolis IN 46229-0176**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beatriz Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 0000027527  
Academic Impressions  
4968 S Yosemite St,  
Greenwood Village CO  
80111-1309  
United States

**Ship To:**  
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**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**

12000.00

**Total PO Amount**

12000.00

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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>Elizabeth Grace</td>
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<tr>
<td>4207 Arundel Ct</td>
<td></td>
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<tr>
<td>College Station TX 77845-4894</td>
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<td>United States</td>
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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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**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**

**DUPLICATE**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000040617  
Robert Davis  
257 S Belvedere Blvd  
Memphis TN 38104-3824  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0655

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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:** 0000040823
Eilon Gabel
9727 Horner St
Los Angeles CA 90035-2812
United States

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**Attention:** Monica Castillo
Bill To: UNT System Business Service Center
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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<td>1.00</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041657  
Jay Sureshbhai Patel  
29A E Daisy Ln  
Mount Laurel NJ 08054-2580  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0630

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<td>RF Mentor Cohort 2</td>
<td>Jay Patel</td>
<td>1.00</td>
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<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
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>
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Total PO Amount 150.00
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<td>Needle, Hypo, 30gx&quot; BD, Precisionglide, 100/bx, NonSafety, Sterile,Tan Hub</td>
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Schedule Total: **32.00**

Total PO Amount: **32.00**
**Purchase Order**

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**Buyer**

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:**

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**Attention:** Magdalena Pule

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Photo Service: TCOM Mentorship Meet and Greet</td>
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**Schedule Total**

270.00

**Total PO Amount**

270.00

**Authorized Signature**
### Purchase Order

**Dentor TX 76205 United States**

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**Schedule Total**

| 13439.00 |

**Total PO Amount**

| 13439.00 |

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**Supplier:** 0000028098
Purdue University
2550 Northwestern Ave Ste 1100
West Lafayette IN 47906-1332
United States

**Ship To:**
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**Attention:** Deuncka Jones
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

---

**Authorized Signature**
# Purchase Order

**Authorizations 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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<td>UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
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<tr>
<td>1 - 1</td>
<td>Photo Service: March Heads Up Session</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>375.00</td>
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**Schedule Total**  
375.00

**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>Tax Exempt?</th>
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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></td>
<td>1.00</td>
<td>EA</td>
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<td>2 - 1</td>
<td>Cardea Subaward for RTTC #2</td>
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<td>59925.00</td>
<td>04/03/2024</td>
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<td>Total PO Amount</td>
<td>84925.00</td>
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### Purchase Order

#### Note:
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

#### Supplier:
- 0000068486 JPS Health Network
- 1350 S Main St Ste 4000
- Fort Worth TX 76104
- United States

#### Ship To:
- Melissa Henson

#### Attention:
- Melissa Henson

#### Bill To:
- UNT System Business Service Center

#### Supplier:
- JPS Health Network
- 1350 S Main St Ste 4000
- Fort Worth TX 76104
- United States

#### Tax Exempt?
- Yes

#### Tax Exempt ID:
- Replenishment Option:

#### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | RF30004 // JPS | | 1.00 | EA | 4361.92 | 4361.92 | 04/03/2024

#### Schedule Total
- 4361.92

#### Total PO Amount
- 4361.92
## Purchase Order

**Supplier:** 0000026808  
EPROLAB  
2 calle 2-65 Zona 1  
Guatemala GU 01001  
Guatemala

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description:** Custom DNA Kits for INACIF  
**Mfg ID:**  
**Quantity:** 2.00  
**UOM:** EA  
**PO Price:** 6000.00  
**Extended Amt:** 12000.00  
**Due Date:** 04/03/2024

**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

---

**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

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**DUPLICATE**

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**Buyer**
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Currency**

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**Tax Exempt?**

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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>Printer Multi Functional HOP Smart Tank 790</td>
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<td>EA</td>
<td>477.00</td>
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<td>04/03/2024</td>
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**Schedule Total**  
477.00

**Total PO Amount**  
477.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Authorized Signature**
Purchase Order

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<td>Dest, prepay &amp; add</td>
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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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<tr>
<td>Supplier: 0000010273</td>
<td>NicheVision Forensics LLC</td>
</tr>
<tr>
<td>526 S Main St Ste 714G</td>
<td>Akron OH 44311</td>
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<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Monika Parlov</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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<td>United States</td>
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Suppliers: 0000010273
NicheVision Forensics LLC
526 S Main St Ste 714G
Akron OH 44311
United States

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<tr>
<td>1-1</td>
<td>Single, 2-month time-limited DBLR evaluation license and 2-month single user access to the DBLR e-learning module.</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>350.00</td>
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<td>04/03/2024</td>
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Schedule Total: 3500.00

Total PO Amount: 3500.00
**UNNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006313  
Agilent Technologies Inc  
2850 Centerville Rd BU3-2  
Wilmington DE 19808-1610  
United States

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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Replenishment Option:** Standard

<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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<tr>
<td>1 - 1</td>
<td>D5000 ScreenTape (part of the TapeStation systems)</td>
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<td>3.00</td>
<td>EA</td>
<td>243.47</td>
<td>730.41</td>
<td>04/03/2024</td>
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<td>730.41</td>
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<tr>
<td>2 - 1</td>
<td>D5000 Reagents containing Sample Buffer and Ladder (part of the TapeStation systems)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>103.79</td>
<td>311.37</td>
<td>04/03/2024</td>
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<td>311.37</td>
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<td>3 - 1</td>
<td>Shipping and handling</td>
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<td>04/03/2024</td>
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**Total PO Amount**  
1139.78
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>UNTHSC Maintenance Only Projects - IDIQ Service Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5775.00</td>
<td>5775.00</td>
<td>04/03/2024</td>
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<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td></td>
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<td>0.01</td>
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**Schedule Total**  
5775.00

**Schedule Total**  
0.01

**Total PO Amount**  
5775.01

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

<table>
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<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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<tr>
<td>0000031095 Glen E. Ellman PO Box 126081 Benbrook TX 76126-0081 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Magdalena Pule</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>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Photo Service: End of semester outdoor picnic</td>
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<td>1.00</td>
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<td>150.00</td>
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<td>04/03/2024</td>
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|  |  |  | Schedule Total | 150.00 |
|  |  | Total PO Amount | 150.00 |

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

 PURCHASE ORDER

| Supplier: 0000003432 WT Cox Information Services 201 Village Rd Shallotte NC 28470 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Megan Horn |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
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<td>Line-Sch</td>
<td>Item/Description</td>
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<td>1 - 1</td>
<td>Simulation in Healthcare FY24</td>
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Schedule Total 3264.32

Total PO Amount 3264.32

Authorized Signature
**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>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000018276
Grant, Sheila
3329 w 6th st
Ft Worth TX 76107
United States

**Ship To:**
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**Attention:** Magdalena Pule

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Monticello News</td>
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**Schedule Total**
771.75

**Total PO Amount**
771.75

Authorized Signature
## Purchase Order

**Purchase Order**

**Authorized Signature**

**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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<th>Phone/ Email</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

### Payment Terms

- **30 days**
- Dest, prepay & add
- GROUND

### Freight Terms

- Dest, prepay & add
- GROUND

### Bill To

- **UNT System Business Service Center**
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- Magdalena Pule

### Tax Exempt?

- **Yes**

### Tax Exempt ID:

- **Replenishment Option:** Standard

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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### Total PO Amount

- **420.00**

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000032973 ProQuest LLC  
789 E Eisenhower Pkwy  
Ann Arbor MI 48108  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
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**Total PO Amount**  
4053.00
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000036219 Capital Construction Group, LLC
200 S Oakridge Dr
11351 CAMP BOWIE WEST BLVD.
ALEDO TX 76008
United States

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**Attention:** Harold Lease

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2024-1279

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<td>Pre Clinical Vivarium Renovations - General Construction Agreement</td>
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**Schedule Total** 20025.00

| 2 - 1 | Pending Change Orders | 1.00 EA | 0.01 | 0.01 | 04/03/2024 |

**Schedule Total** 0.01

**Total PO Amount** 20025.01

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**Payment Terms** 30 days
**Freight Terms** Dest, prepay & add
**Ship Via** GROUND

**Tax Exempt?**

**Currency**
## Purchase Order

**Supplier:** 0000002656  
MID-Continental Restoration Company  
401 E Hudson St  
Fort Scott KS 66701-0429  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1272

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**Schedule Total**  
0.01

**Total PO Amount**  
26885.01
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Buyer: Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

Supplier: 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

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Attention: Monika Parlov  
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United States

Supplier: 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

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Denton TX 76205  
United States

Excise Registration Code: 2024-0716

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Schedule Total  30182.40

Total PO Amount  30182.40

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000000691  
Rainin Instrument LLC  
7500 Edgewater Drive  
Oakland CA 94621-3027  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000481
New England Biolabs Inc
240 County Rd
Ipswich MA 01938-2723
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<td>Infinium Global Screening Array-24 v3.0 Kit (48 Samples)</td>
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**Schedule Total**
7110.75

**Total PO Amount**
7110.75
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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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**  
333.68

**Schedule Total**  
220.19

**Schedule Total**  
98.00

**Total PO Amount**  
651.87

---

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**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

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**Total PO Amount**  
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**Authorized Signature**
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000009677
Combi-Blocks Inc
7949 Silverton Ave Ste 915
San Diego CA 92126
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

Tax Exempt?
Tax Exempt ID:
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

Total PO Amount 210.00

Authorized Signature
## Purchase Order

**Supplier:** 0000001701
817 BIZ
701 Westview Ave
Fort Worth TX 76107-1633
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

### Schedule Total

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

Authorized Signature
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**Ship To:**  
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**Attention:** 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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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000028634  
ChemScene LLC  
1 Deer Park Dr, Suite Q  
Monmouth Junction NJ 08852  
United States

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**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<td>Laduke, Rebecca A</td>
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**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?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
9128.40

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Authorized Signature
### Purchase Order

**Supplemental Information:** 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>
<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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**Total Schedule**

- **Schedule Total:** 555.70
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

---

**Supplier:** 0000010498  
Roche Diagnostics Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States

**Ship To:**

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# Purchase Order

**Supplier:** 0000010498
Roche Diagnostics Corporation
9115 Hague Rd
Indianapolis IN 46256
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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<th>Line-Sch</th>
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**Schedule Total**
385.60

**Total PO Amount**
5966.90

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**Purchase Order**
HS763-HS00003343
04-05-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Payment Terms Freight Terms Ship Via**

**Supplier:** Roche Diagnostics Corporation
9115 Hague Rd
Indianapolis IN 46256
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0580

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**Purchase Order**

**Supplier:** 0000033432
Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

**Ship To:**
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**Attention:** Rebecca Clark

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0712

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**Schedule Total**

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**Total PO Amount**

| 1800.00 |
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000022287  
Avanti Polar Lipids  
700 Industrial Park Drive  
Alabaster AL 35007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Changhyun Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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**Schedule Total**  
369.40

**Total PO Amount**  
369.40

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:** 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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<th>Line</th>
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**Schedule Total:** 415.00

**Total PO Amount:** 415.00

**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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<tr>
<td>30 days</td>
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<th>Buyer</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:
**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

### Tax Exempt?:

### Tax Exempt ID:

### Item/Description | Mfg ID | Quantity | UOM  | Replenishment Option | PO Price | Extended Amt | Due Date |
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</tr>
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<td>MacBook Pro 14 inch case M3-Clear</td>
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<tr>
<td>MacBook Pro 14 inch case M3-Black</td>
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### Line-Sch | Schedule Total |
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<td>2</td>
<td>3850.00</td>
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<td>3</td>
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### Total PO Amount

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Hsd:SD 210-250 Grams Male Rat</td>
<td></td>
<td>65.00</td>
<td>EA</td>
<td>42.12</td>
<td>2737.80</td>
<td>04/08/2024</td>
<td>2737.80</td>
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<tr>
<td>2 - 1</td>
<td>Shipping container with windows and gel kits</td>
<td>9.00</td>
<td>EA</td>
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<td>247.50</td>
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<td>3304.80</td>
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Total PO Amount 3304.80
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000041346</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Brian Leaf</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Emily Jill Glenn</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>2009 N 49th Ave</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Omaha NE 68104-5055</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td></td>
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
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<td>Line-Sch</td>
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<tr>
<td>1 - 1</td>
<td>Emerging Leader Mentor Honorarium</td>
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<td>EA</td>
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**Total PO Amount**

<table>
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<tr>
<td>Total PO Amount</td>
<td>500.00</td>
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</tbody>
</table>
**SUPPLIER**: 0000001478  
Electron Microscopy Sciences  
PO Box 550  
1560 Industry Road  
Hatfield PA 19440  
United States

**SHIPPING 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

---

**ITEMS SHIPPED:**

<table>
<thead>
<tr>
<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>Paraformaldehyde 16% - 10 x 10 mL</td>
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<td>3.00</td>
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<td>39.00</td>
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<td></td>
<td>Schedule Total: 117.00</td>
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<tr>
<td>2 - 1</td>
<td>DEPEX - 500 mL</td>
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<td>1.00</td>
<td>EA</td>
<td>151.50</td>
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**TOTAL PO AMOUNT: 268.50**

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**AUTHORIZED SIGNATURE**
**Purchase Order**

**Suppliers**: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Marcy/Kishor

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: 2023-0992

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID: 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>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NI BLKMB MICROBULK INDUSTRIAL NITROGEN</td>
<td></td>
<td>282.00</td>
<td>EA</td>
<td>Standard</td>
<td>4.22</td>
<td>1190.04</td>
<td>04/08/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**: 1190.04

**Total PO Amount**: 1190.04

Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Authorized Signature**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>HS763-HS00003361</td>
<td>04-08-2024</td>
<td>Revision</td>
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<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

<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 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001053  
**Cuevas Distribution Inc**  
**PO Box 161006**  
**Fort Worth TX 76161-1006**  
**United States**

**Ship To:**  
**Attention:** Karl Skaar  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2023-0992

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Cuevas Blanket Order end FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>26003.64</td>
<td>26003.64</td>
<td>04/08/2024</td>
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</tbody>
</table>

**Schedule Total**  
26003.64

**Total PO Amount**  
26003.64

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:** 0000059404  
  Life Technologies Corporation  
  5781 Van Allen Way  
  Carlsbad CA 92008  
  United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0725

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Seqstudio Service contract</td>
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<td>1.00</td>
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<td>7778.04</td>
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<td>7778.04</td>
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**Schedule Total:** 7778.04  
**Total PO Amount:** 7778.04

Authorized Signature
# Purchase Order

**Supplier:** 0000042275  
2ED LLC  
1809 Honey Mesquite Ln  
Flower Mound TX 75028-8222  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0720

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<tr>
<td>1 - 1</td>
<td>Gayle Roux 2ED PSA</td>
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<td>1.00</td>
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**Schedule Total**  
**Total PO Amount**  
20000.00

**Authorized Signature**
### Purchase Order

**Tax Exempt ID:** Yes  
**Tax Exempt ID:** 0000038290  
**Supplier:** a-tune software INC  
8110 Cordova Rd  
Suite 119  
Cordova TN 38016-0520  
United States

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<td>1</td>
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<td>1.00</td>
<td>EA</td>
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<td>Tick@Lab Rx Training</td>
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**Total PO Amount:** 124310.00
**Authorized Signature**

### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035748  
Vardell, Emily  
Campus Box 4025  
1 Kellogg Circle  
Emporia KS 66801  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brian Leaf

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>Grant Reviews</td>
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**Schedule Total**  
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**Total PO Amount**  
250.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

---

**Duplication**

**Purchase Order**  
HS763-HS00003368  
Date  
04-09-2024  
Revision

---

**Authorized Signature**
**Authorized Signature**

---

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Hsd:ND4 30-34 gramsAGE 10-11 WKS</td>
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<td>2 - 1</td>
<td>Zip-Top Shipping Container w/ Viewing Windows &amp; Gel Kits</td>
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<td>1.00</td>
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**Schedule Total**  
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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Total PO Amount  

500.10
**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000054667  
illumina, Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<td>NovaSeq 6000 SP Reagent Kit v1.5 (500 cycles)</td>
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<td>PhiX Control v3</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 |
| 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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<td>Medical City Arlington Residency_030124_0331 24</td>
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**Schedule Total** 4664.00

**Total PO Amount** 4664.00
## Purchase Order

**Supplier:** 000001674 Online Computer Library Center Inc
6565 Kilgour Place
Dublin OH 43017
United States

**Ship To:**

- **Address:**
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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** 7500.00

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**Total PO Amount** 7500.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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<th>ProQuest LLC</th>
<th>789 E Eisenhower Pkwy</th>
<th>Ann Arbor MI 48108</th>
<th>United States</th>
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<td>31814.00</td>
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**Schedule Total**: 31814.00

**Total PO Amount**: 31814.00

Authorized Signature
**Purchase Order**

| Supplier | 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  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

**Tax Exempt:**  
**Tax Exempt ID:**

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**Schedule Total**  
**Total PO Amount**  
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57500.00

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UNT System Business Service Center  
Denton TX 76205  
United States

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<td>230 Third Ave</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>Waltham MA 02451</td>
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<td>United States</td>
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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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Authorized Signature
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Schedule Total 34000.00

Total PO Amount 34000.00
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**Schedule Total**  
39192.00

**Total PO Amount**  
39192.00
**Supplier:** 0000025032
Edward Caldwell
5841 Recreation Dr Apt 2424
Fort Worth TX 76109-1068
United States

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**Attention:** Brian Leaf

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
250.00

**Total PO Amount**
250.00
## Purchase Order

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002829  
Fine Science Tools Inc  
4000 East 3rd Ave Ste 100  
Foster City CA 94404-0000  
United States

**Ship To:** 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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**Total PO Amount:** 1818.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER: 0000001053
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

### SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### ATTENTION: 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 Excise Registration Code: 2023-0992

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**Total PO Amount**  
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Authorized Signature
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 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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Total PO Amount  150.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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</table>

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Pule  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000005906  
Paper Concepts Inc  
33 Kramer Ln  
Sanger TX 76266-5782  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**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

**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

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

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**Schedule Total**  
105.00

**Total PO Amount**  
107.10

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**Supplier:** 0000027920  
PACIFIC BIOSCIENCES OF CALIFORNIA INC  
1305 Obrien Dr  
Menlo Park CA 94025-1445  
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

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

### DUPLICATE

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**Schedule Total**  
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**Total PO Amount**  
1087.40

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**Supplier:** 0000012069  
Taconic Biosciences Inc  
273 Hover Ave  
Germantown NY 12526  
United 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:** Changhyun Kim

---

**This is not a valid Purchase Order.**  
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Purchase Order

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<td>Carol Stream IL 60132-1515</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

Authorized Signature
## Purchase Order

### SUPPLIER: 0000000528
Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

### SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### ATTENTION: Madison Silva

### BILL TO: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2024-0766

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**Schedule Total**  
6117.37

**Total PO Amount**  
6117.37

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**Authorized Signature**
## Purchase Order

### Details
- **Supplier:** CAN DO Houston
  - 7524 Avenue E
  - Houston TX 77012-1200
  - United States

- **Ship To:**
  - Address: 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
    - Address: 1112 Dallas Dr., Ste. 4200
    - Denton TX 76205
    - United States

- **Supplier:** 0000033058
- **Ship To:**
  - Address: 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
    - Address: 1112 Dallas Dr., Ste. 4200
    - Denton TX 76205
    - United States

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**Schedule Total** 245000.00

**Total PO Amount** 245000.00
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Land:** United States

## Details

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### Buyer

- **Name:** Laduke, Rebecca A  
- **Phone/ Email:** 940/369-5500 Rebecca. Laduke@untsystem.edu

### Supplier

- **Name:** Jackson Laboratory  
- **Adresse:** 610 Main Street  
- **City:** Bar Harbor ME 04609-1526  
- **Land:** United States

### Payment Details

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**Total PO Amount:** 763.34

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**Attention:** DR. RAGHU KRISHNAMOORTHY  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Land:** United States

---

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# Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** DR. KATALIN PROKAI  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
1325.50

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**Schedule Total**  
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| Line-Sch | Crates | | 4.00 | EA | 28.20 | 112.80 | 04/10/2024 |

**Schedule Total**  
112.80

| Line-Sch | Freight | | 4.00 | EA | 61.55 | 246.20 | 04/10/2024 |

**Schedule Total**  
246.20

**Total PO Amount**  
3113.90

---

**Authorized Signature**

---

**UNI Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States
Authorized Signature

Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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Supplier: 0000026810
In-Part Publishing Ltd
3rd Fl Parkhead House
Carver Street
Sheffield S1 4FS
United Kingdom

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Karen McMillin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0739

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Schedule Total

Total PO Amount

10890.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Julianna Summerlin |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code**: 2024-0765

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**Schedule Total**: 3600.00

**Total PO Amount**: 3600.00

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>
</tr>
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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>Coaching - Joan Evans</td>
<td>June 2024</td>
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**Schedule Total**
3600.00

**Total PO Amount**
3600.00

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Authorized Signature
### Purchase Order

**Authorized Signature**

#### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 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

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**Schedule Total** 5000.00

**Total PO Amount** 5000.00
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** 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**
Supplier: 0000009677
Combi-Blocks Inc
7949 Silverton Ave Ste 915
San Diego CA 92126
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dr. Kyle Emmette
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 75.00

| 2 - 1    | 1,2-Dibromobenzene, 97% |        | 1.00     | EA  | 20.00    | 20.00        | 04/10/2024 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

Schedule Total 20.00

| 3 - 1    | Endo-3-amine-9-methyl-9-azabicyclo |        | 1.00     | EA  | 45.00    | 45.00        | 04/10/2024 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

Schedule Total 45.00

| 4 - 1    | Shipping |        | 1.00     | EA  | 20.00    | 20.00        | 04/10/2024 |
|          |          |        |          |     |          |              |          |
|          |          |        |          |     |          |              |          |
|          |          |        |          |     |          |              |          |
|          |          |        |          |     |          |              |          |

Schedule Total 20.00

Total PO Amount 160.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** DR. 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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**Total PO Amount**  
1188.44

**Authorized Signature**

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**Purchase Order**

**UNTV Health Science Center**  
UNTV System Business Service Center  
Denton TX 76205  
United States

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<td>Morales, Gabriel Adrian</td>
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**Supplier:** 0000031351  
Texas Industrial Security Inc  
1712 Pennsylvania Ave  
Fort Worth TX 76104-2036  
United States

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**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
8799.93

**Total PO Amount**  
8799.93

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Authorized Signature
# Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

---

| Supplier: 0000030679 Regent Services 101 Saint Louis Ave Fort Worth TX 76104-1229 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Misten Milligan |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**

1027.40

**Total PO Amount**

1027.40

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Authorized Signature
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### Supplier Information

**Supplier:** 0000068446  
Cell Signaling Technology  
PO Box 3843  
Boston MA 02241-3843  
United States

### Ship To Information

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### Attention

**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

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Authorized Signature
### Purchase Order

**Supplier:** 0000041983  
Mad Genius Inc  
279 S Perkins St  
Ridgeland MS 39157-2702  
United States

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**Attention:** Magdalena Pule  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** HSC CONTRACT# 2024-0707

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**Total PO Amount**  
25000.00

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**Authorized Signature**
**Purchase Order**

**Untified Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Mike Pullin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

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Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000021785
Andersen Sterilizers, Inc
3154 Caroline Dr
Haw River NC 27258-9575
United States

Ship To: This is not a valid Purchase Order.
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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? Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch 1 - 1 Annual Comprehensive PM Completed 1.00 EA 1929.00 1929.00 04/11/2024
3/27/2023

Schedule Total 1929.00

Total PO Amount 1929.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034726
Waters Technologies Corporation
34 Maple St
Milford MA 01757
United States

**Ship To:**
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**Attention:** Dr. Xiaowei Dong
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Code:** 2024-0633

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<td>Pump Vacuum, Degasser</td>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000071786  
OnStrategy  
527 Lander St  
Reno NV 89509-1552  
United States

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**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0632

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**Total PO Amount**  
28550.00
**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>
<td></td>
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</tbody>
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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

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>MHP Heldenbrand 9/1/23-8/31/24 #2</td>
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**Schedule Total**
15000.00

**Total PO Amount**
15000.00

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Authorized Signature
# Purchase Order

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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## Supplier:
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

## Tax Exempt?
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## Schedule Total
14510.65

## Total PO Amount
14510.65

Authorized Signature
Purchase Order

Authorized Signature

Supplier: 0000073001
JPS Health Network
1500 S Main St
1500 S Main St
Fort Worth TX 76104-4917
United States

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Attention: 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: 
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 1 RF10013 JPS June 2022 payment 1.00 EA 653.62 653.62 04/12/2024

Schedule Total 653.62

Total PO Amount 653.62
# 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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### Supplier:
0000037132
Jalisa Hamilton
4411 Idaho Ave
Dallas TX 75216-6804
United States

### Ship To:
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### Attention:
Kori Wilson

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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Schedule Total

11200.00

Total PO Amount

11200.00
Purchase Order

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Brittany Roen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** DIR TSO 3763

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**Schedule Total**  
1415.00

**Total PO Amount**  
1415.00
**Supplier:** 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  
Laduke, Rebecca A@untsystem.edu

**Ship To:**  
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**Attention:** DR. ABE CLARK/Curry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**

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| Supplier: | 0000003272  
OriGene Technologies, Inc.  
9620 Medical Center Dr Ste 200  
9620 Medical Center Dr Ste 200  
Rockville MD 20850-6494  
United States |
|-----------|----------------|

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**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Total PO Amount**  
**Schedule Total**  
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**Authorized Signature**
Purchase Order

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Total PO Amount

Authorized Signature
**Supplier:** 0000032602  
March Roofing  
173 W Main St  
Azle TX 76020-3117  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
6358.00
**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:**  
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**Attention:** James Calaway  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>HSC MET 5th Floor - Proposal 34234 - Hardware World Power Strip 10' Cord Black</td>
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**Schedule Total**  
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| 2 - 1 | Freight | | | | 1.00 | EA | 72.74 | 72.74 | 04/12/2024 |

**Schedule Total**  
72.74

| | | | | | | | | |
| 3 - 1 | Delivery & Installation | | | | 1.00 | EA | 34.07 | 34.07 | 04/12/2024 |

**Schedule Total**  
34.07

**Total PO Amount**  
959.19

---

Authorized Signature
# Purchase Order

**Suppliers:** 0000035557
Filtration Concepts
8718 County Road 6835
Lubbock TX 79407-1137
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**
25000.00

**Total PO Amount**
25000.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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.

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
6669.00
| Supplier: 0000031787 Wilson Bauhaus Interiors LLC |
| Ship To: Morales, Gabriel Adrian |
| Attention: James Calaway |
| Bill To: UNT System Business Service Center |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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## Purchase Order

### Details:
- **Supplier:** Wilson Bauhaus Interiors LLC
- **Ship To:**
- **Attention:** James Calaway
- **Bill To:**
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

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**Schedule Total:**
- **1308.93**
- **1561.20**
- **1119.72**
- **1621.38**
- **1598.07**
- **2313.46**

**Total:**
- **7844.58**

**Notes:**
- This is not a valid Purchase Order.
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**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

**Supplier**

- Wilson Bauhaus Interiors LLC
- PO Box 95530
- Grapevine TX 76099-9734
- United States
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lane Beeman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Replenishment Option: Standard

Line-Item/Description-Mfg ID
Sch
1 - 1 Ketamine
Hydrochloride
Injection, 100mg/mL,
C3N 10mL Vial

Quantity UOM PO Price Extended Amt Due Date
30.00 EA 6.46 193.80 04/15/2024

Schedule Total
193.80

Total PO Amount
193.80
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DENTON TX 76205
United States

Suppliers: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Megan Raetz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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Schedule Total 12.02

Schedule Total 17.01

Total PO Amount 29.03

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
0000034308  
AT&T Mobility National Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

### Ship To
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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

### Tax Exempt?
Yes

### Tax Exempt ID:

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### Schedule Total
3015.00

### Total PO Amount
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**Authorized Signature**
### Change Order - Reprint

**Purchase Order Date and Revision**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Morales, Gabriel Adrian

**Attention**

- James Calaway

**Bill To**

- UNT System Business Service Center

**Ship To**

- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Supplier**

- 0000047379

**Supplier Address**

- G L Seaman & Company
  - 4201 International Pkwy
  - Carrollton TX 75007-1911
  - United States

**Buyer Address**

- Morales, Gabriel Adrian
  - 940/369-5500
  - Gabriel.Morales@untsystem.edu

**Tax Exempt**

- No

**Supplier Tax Exempt ID**

- Not applicable

**Replenishment Option**

- Standard

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**Line | Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**

| 1 | 1 | HSC MET 5th Fl - Proposal 34134 - Knoll - D.01 Staff/Faculty Office | | 1.00 | EA | 80461.44 | 80461.44 | 04/15/2024 |

**Schedule Total**

| 80461.44 |

| 2 | 1 | Knoll - D.02A - Associate Office A | | 1.00 | EA | 18798.06 | 18798.06 | 04/15/2024 |

**Schedule Total**

| 18798.06 |

| 3 | 1 | Knoll - D.02B - Associate Office B | | 1.00 | EA | 26372.40 | 26372.40 | 04/15/2024 |

**Schedule Total**

| 26372.40 |

| 4 | 1 | Knoll - D.03 - Director Office | | 1.00 | EA | 8649.00 | 8649.00 | 04/15/2024 |

**Schedule Total**

| 8649.00 |

| 5 | 1 | Knoll - T.06 - Knoll Simple Table | | 1.00 | EA | 902.88 | 902.88 | 04/15/2024 |

**Schedule Total**

| 902.88 |

| 6 | 1 | Knoll - T.09 - Knoll Pixel Table | | 1.00 | EA | 1711.45 | 1711.45 | 04/15/2024 |

**Schedule Total**

| 1711.45 |

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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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**CHANGE ORDER - REPRINT**

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**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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**Tax Exempt?**  
**Replenishment Option:** Standard

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| 8 - 1 | Delivery & Installation | | 1.00 EA  | 16409.64 | 16409.64  | 04/15/2024 |

**Schedule Total**  
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**Total PO Amount**  
214160.83

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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

**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:** 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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**Tax Exempt?**
**Tax Exempt ID:**

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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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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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

**Tax Exempt?**  
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<td>HSC MET 5th Fl - Proposal 7812 - Claridge Plastic Magnetic Marker Caddy (Medium) Mark Line For: M02</td>
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<td>Magnetic Eraser Mark Line For: M02</td>
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**Schedule Total**

| 243.36 |
| 193.44 |
| 90.88  |
| 47.38  |

**Total PO Amount**

| 575.06 |
# 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:  
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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 Item Details

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<tr>
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<td>HSC MET 5th Fl - Proposal 34233 - Hole Desk Grommet Sets</td>
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<td>Table Top Power Unit - 3 Power/Dual USBA+C</td>
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**Schedule Total**

- 315.12
- 4426.72
- 159.36
- 189.66

**Total PO Amount**

- 5090.86

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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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**Payment Terms**
- **30 days**

**Freight Terms**
- **Dest, prepay & add**

**Ship Via**
- **GROUND**

**Buyer**
- Morales, Gabriel Adrian

**Phone/ Email**
- 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000047379  
G L Seaman & Company  
4201 International Pkwy  
Carrollton TX 75007-1911  
United States

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>HSC MET 5th Floor - Proposal 34128 - Cable Management - 2 Pak Under Desk Cable Management Tray &amp; Ties</td>
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**Schedule Total** 488.62

| 2 - 1     | Cable Management - 2 Pak Under Desk Cable Management Tray & Ties |          |                 |       |               | 12.00   | EA  | 21.66   | 259.92        | 04/15/2024 |

**Schedule Total** 259.92

| 3 - 1     | Delivery & Installation |          |                 |       |               | 1.00    | EA  | 29.94   | 29.94         | 04/15/2024 |

**Schedule Total** 29.94

**Total PO Amount** 778.48
**Purchase Order**

**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  
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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

**Authorized Signature**

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order Details

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tbody>
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## Supplier Information

**Supplier:** 0000047379

G L Seaman & Company
4201 International Pkwy
Carrollton TX 75007-1911
United States

## Ship To Information

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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 Information

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

## Line Item Details

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**Total PO Amount:** 21958.04
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: James Calaway
Bill To: UNT System Business Service Center
Send Invoices to:
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Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
## Purchase Order

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### Payment Terms

- 1 Day Pay
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer

- Laduke, Rebecca A
- Phone/Email: 940/369-5500, Rebecca.Laduke@untsystem.edu

### Supplier:

- 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

### Tax Exempt?

Tax Exempt ID: Replenishment Option: Standard

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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?**  
**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
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**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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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 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><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>1 - 1</td>
<td>Photo Service: Solar Eclipse Party</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/15/2024</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Unterschrift:**  
**Adress:** UNT System Business Service Center  
**Postleitzahl:** Denton TX 76205  
**Adresse:** United States  

**Duplikat**  
**Bestellnummer:** HS763-HS00003473  
**Datum:** 04-16-2024  
**Revision:**  

**Bezahltermine**:  
**Versandtermin**:  
**Versandart**: GROUND  

**Kaufleute:** Barraza, Ashley  
**Telefonnummer:** 940/369-5500  
**Email:** Ashley.Barraza@untsystem.edu  

**Anlieferung:**  
**Bestellnummer:** 0000072980  
**Firma:** ASGN Inc  
**Adresse:** PO Box 74008799  
**City:** Chicago IL 60674-8799  
**Land:** United States  

**Excise Registration Code:** HGAC BT01-21 ZCB  

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<tr>
<td>1 – 1</td>
<td>Creative Circle - Graphic Designer - Carlisle Ross</td>
<td>23760.00</td>
<td>1.00</td>
<td>EA</td>
<td>23760.00</td>
<td>23760.00</td>
<td>04/16/2024</td>
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**Schedule Total**  
23760.00

**Total PO Amount**  
23760.00

**Attention:** Magdalena Pule  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Land:** United States  

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**  

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
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**Supplier:** 0000037265  
Barbara Aranda-Naranjo  
8401 N New Braunfels Ave  
Apt 101  
San Antonio TX 78209-1110  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lenore Price

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th><strong>Due Date</strong></th>
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<td></td>
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<td>Naranjo_$10,000</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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<td>04/15/2024</td>
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**Schedule Total**: 10000.00

**Total PO Amount**: 10000.00

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Authorized Signature
**Purchase Order**

| Supplier: | 0000004211 | The University of Texas at Austin |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Monica Castillo |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

**Excise Registration Code:** 2024-0473

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<td>Stakeholder Leadership Fellowship Cohort 2_U of Texas at Austin</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:** 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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<tr>
<td>1</td>
<td>Internet Residency management Suite Software License</td>
<td></td>
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<td>1.00</td>
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<td>Standard</td>
<td>10200.00</td>
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**Schedule Total**  
10200.00

**Total PO Amount**  
10200.00

Authorized Signature

---

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## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL GATCH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | para-methyl Acetyl fentanyl (hydrochloride) |  | 4.00 | EA | 355.00 | 1420.00 | 04/16/2024  
2 - 1 | DEA Fee |  | 1.00 | EA | 25.00 | 25.00 | 04/16/2024  
3 - 1 | Standard overnight |  | 1.00 | EA | 39.00 | 39.00 | 04/16/2024

**Schedule Total**  
1420.00

**Schedule Total**  
25.00

**Schedule Total**  
39.00

**Total PO Amount**  
1484.00

---

**Authorized Signature**
**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@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
5775.00

**Total PO Amount**
5775.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Bio-Techne Sales Corp  
614 McKinley Place NE  
Minneapolis MN 55413  
United States | Ship To: | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Attention: | Dr. Denise Inman  
Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>P2X7/P2RX7 Antibody</td>
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<td></td>
<td>319.20</td>
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<tr>
<td>2 - 1</td>
<td>Vimentin Antibody</td>
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<td>1.00</td>
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<td>319.20</td>
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<td>96.00</td>
<td>192.00</td>
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**Total PO Amount**  
1197.60

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**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:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>GL Seaman</td>
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<td>1939.79</td>
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**Schedule Total** 1939.79

**Total PO Amount** 1939.79
## 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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This document is reproduced for reporting purposes only.

**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

**Customer: UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms:**
30 days
Dest, prepay & add

**Freight Terms:**
Ground

**Ship Via:**

**Buyer:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

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**Excise Registration Code:** DIR TSO 3763

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<td>Latitude 5440 With 16GB HSC's Image</td>
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<td>12.00</td>
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<td>2</td>
<td>Dell 24 Monitor - P2422H</td>
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<td>4.00</td>
<td>EA</td>
<td>180.00</td>
<td>720.00</td>
<td>04/16/2024</td>
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<td>Dell Thunderbolt 4 Dock-WD22TB4</td>
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<td>220.00</td>
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<td>Dell Webcam - WB3023 - 2K QHD</td>
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<td>55.49</td>
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<td>Dell Pro Wireless Keyboard &amp; Mouse - KM5221W</td>
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**Schedule Total**

16980.00

720.00

440.00

110.98

87.98

Total PO Amount: 18338.96

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Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>DNA IQ(TM) System, 400rxn</td>
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**Total PO Amount**

2594.70
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | 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. NATHALIE SUMIEN |

| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Tax Exempt? | 0 |

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<tr>
<td>1 - 1 C57BL/6J, Male, 15 weeks</td>
<td>24.00</td>
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<td>74.44</td>
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<td>2 - 1 Est Box Charges</td>
<td>1.00</td>
<td>EA</td>
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<td>3 - 1 Est Freight</td>
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| Total PO Amount | 2136.24 |
**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:** 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**  
14882.62

**Total PO Amount**  
14882.62

Authorized Signature
## Purchase Order

**UNSW Health Science Center**
UNSW System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004779
Royer&Schutts Inc dba
Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNSW System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

5186.40

**Total PO Amount**

5186.40
**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000020955 Ovid Technologies Inc
100 River Ridge Dr
Norwood MA 02062
United States

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**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004139  
Gomez Floor Covering  
3816 Binz Engleman Ste B125  
San Antonio TX 78219  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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Schedule Total 321.65

Total PO Amount 6767.98

Authorized Signature
Supplier: 0000022294
Avidity Science LLC
819 Bakke Ave
Waterford WI 53185-4227
United States

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Attention: Susan Jordan
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004139  
Gomez Floor Covering  
3816 Binz Engleman Ste B125  
San Antonio TX 78219  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

**Supplier:** 0000004139  
Gomez Floor Covering  
3816 Binz Engleman Ste B125  
San Antonio TX 78219  
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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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000021450  
Nicoya Lifesciences Inc  
B-29 King Street East  
Kitchener ON N2G 2K4  
Canada

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**Attention:** Dr. Kastellorizios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:**  
**Replenishment Option:** Standard
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<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>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000021450  
Nicoya Lifesciences Inc  
B-29 King Street East  
Kitchener ON N2G 2K4  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kastellorizios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Replenishment Option:** Standard

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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>8 - 1</td>
<td>Blunt End Injection Tips</td>
<td>1.00</td>
<td>EA</td>
<td>37.00</td>
<td>37.00</td>
<td>04/17/2024</td>
<td>37.00</td>
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<tr>
<td>9 - 1</td>
<td>OpenSPR Validation Kit</td>
<td>1.00</td>
<td>EA</td>
<td>390.00</td>
<td>390.00</td>
<td>04/17/2024</td>
<td>390.00</td>
<td></td>
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<tr>
<td>10 - 1</td>
<td>Biotin-Streptavidin Sensor Kit</td>
<td>1.00</td>
<td>EA</td>
<td>618.00</td>
<td>618.00</td>
<td>04/17/2024</td>
<td>618.00</td>
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<td>11 - 1</td>
<td>Shipping flat rate</td>
<td>1.00</td>
<td>EA</td>
<td>55.00</td>
<td>55.00</td>
<td>04/17/2024</td>
<td>55.00</td>
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**Total PO Amount**: 2101.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003007
Shanna M. Combs
849 Springbrook Dr
Fort Worth TX 76107-1069
United States

**Ship To:**
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**Attention:** Maternal Health @ Modlin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0779

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MHP S Combs FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>04/17/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
10000.00

**Total PO Amount**
10000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:**
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**Attention:** Magdalena Pule
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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>PO Price</th>
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<th>Due Date</th>
</tr>
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<tr>
<td>1 - 1</td>
<td>Photo Service: Invoice 29376</td>
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<td>1.00</td>
<td>EA</td>
<td>375.00</td>
<td>375.00</td>
<td>04/17/2024</td>
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**Schedule Total** 375.00

**Total PO Amount** 375.00
**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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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000018080  
Nouveau Construction & Technology, L.P.  
118 Lynn Ave Ste 300  
Lewisville TX 75057-3706  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<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>Tax Exempt?</td>
<td>1 - 1</td>
<td>EAD 4th floor HR Renovation - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>122103.24</td>
<td>122103.24</td>
<td>04/17/2024</td>
</tr>
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**Schedule Total:** 122103.24

| 2 - 1 | Bonds | 1.00 | EA | 2831.52 | 2831.52 | 04/17/2024 |

**Schedule Total:** 2831.52

| 3 - 1 | Pending Change Orders | 1.00 | EA | 0.01 | 0.01 | 04/17/2024 |

**Schedule Total:** 0.01

**Total PO Amount:** 124934.77

---

Authorized Signature
# Purchase Order

**Supplier:** 0000013939 10x Genomics, Inc. 6230 Stoneridge Mall Rd Pleasanton CA 94588-3260 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy Butler/Taegun Kwon

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2024-0741

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Visium CytAssist Assure Plan 12 Mo.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>7650.00</td>
<td>7650.00</td>
<td>04/17/2024</td>
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**Schedule Total**  
7650.00

**Total PO Amount**  
7650.00

**Authorized Signature**
**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

**Buyer:** Morales, Gabriel Adrian
Phone/Email:
940/369-5500
Gabriel.Morales@untsystem.edu

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**DUPLICATE**

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<td>04-18-2024</td>
<td>Revision</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

---

**Ship To:**
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**Attention:** Megan Horn

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>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>Purchase of eBook licenses for library resources</td>
<td>1.00</td>
<td>EA</td>
<td>117.73</td>
<td>117.73</td>
<td>04/18/2024</td>
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</table>

**Schedule Total**
117.73

**Total PO Amount**
117.73

---

*Authorized Signature*
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** 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>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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<tr>
<td>Summus Industries, Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Mary Findley</td>
<td>UNT System Business Service Center</td>
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<tr>
<td></td>
<td></td>
<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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<th>PO Price</th>
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<tr>
<td>1</td>
<td>HF Custom Solutions -</td>
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<td>1.00</td>
<td>EA</td>
<td>294.40</td>
<td>294.40</td>
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Schedule Total: 294.40

Total PO Amount: 294.40
**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line- Sch |
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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>ZOLETIL 100mg/mL C3N INJ 5mL</td>
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<td>10.00 EA</td>
<td>61.29</td>
<td>612.90</td>
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**Schedule Total** 612.90

| 2 - 1 | Freight charges | 1.00 EA | 4.00 | 4.00 | 04/18/2024 |

**Schedule Total** 4.00

**Total PO Amount** 616.90

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**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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<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>
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**Supplier:** 0000014051  
UNT Health Science Center  
Cashier’s Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:** 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

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard

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<tr>
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1 - 1  
**Study Participant Payments**  
1.00 EA  
20000.00  
20000.00  
04/18/2024
## Purchase Order

**Purchase Order Date Revision**

- **HS763-HS00003517**
- **04-18-2024**

**Payment Terms**

- 30 days
- Dest, prepay & add

**Freight Terms**

- GROUND

**Ship Via**

- GROUND

**Buyer**

- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
  Rebecca. Laduke@untsystem.edu

**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

### Tax Exempt?

<table>
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<td>H-2795ALUMINUM STEP LADDER - 4</td>
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**Total PO Amount**

- 110.00

**Schedule Total**

- 110.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018276
Grant, Sheila
3329 w 6th st
Ft Worth TX 76107
United States

**Ship To:**
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**Attention:** Magdalena Pule
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>Monticello News</td>
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<td>771.75</td>
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**Schedule Total**

771.75

**Total PO Amount**

771.75

Authorized Signature
## Purchase Order

### Supplier:
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

### Buyer:
Morales, Gabriel Adrian
Phone / Email:
940/369-5500
Gabriel.Morales@untsystem.edu

### Attention:
James Calaway

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Authorized Signature

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### Purchase Order Details

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<tr>
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<td>EAD 2nd Floor - Proposal 6858 - REF MODEL# N49CUNW--2- 22191-BK-YO GRIN, COUNTER STOOL, WOOD LEGS, NO STITCH NO PIPING SPECIAL: MODIFY SEAT HEIGHT TO BE 22&quot;H 2:GRADE 2 22191:SEDONA SADDLE BK:BLACK YO:MONTEREY Mark Line For: C.04</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>752.85</td>
<td>4517.10</td>
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<td>2</td>
<td>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>
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**Schedule Total**
- 4517.10
- 6022.80
- 415.00

**Total PO Amount**
- 10954.90
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. LUIS COLON-PEREZ
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**  
78.49

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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| Supplier: 0000018891 | MP Biomedicals | PO Box 74008447 | 4472 Solutions Center | Chicago IL 60674-8447 | United States |

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. NATHALIE SUMIEN

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Item/Description</th>
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**Total PO Amount** 39.95

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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

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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

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Total PO Amount 40.30
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000032179
Mometrix Test Preparation
3827 Phelan Blvd # 179
Beaumont TX 77707-2243
United States

**Ship To:**
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**Attention:** Megan Horn
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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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

**SUPPLIER**: 0000005019  
Noraxon  
15770 N Greenway-Hayden Loop Ste 100  
Scottsdale AZ 85260-1656  
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

**Excise Registration Code**: 2024-0827

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**Schedule Total**: 34170.00

**Total PO Amount**: 34170.00

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**Authorized Signature**
## UNT Health Science Center
### 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: 0000001342 Fort Worth Club  
306 W 7th St Ste 888  
Fort Worth TX 76102-4912  
United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Julia Casados |

| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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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: 1415.00

Total PO Amount: 1415.00
## Purchase Order

**Supplier:** 000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total:** 564.54  
**Schedule Total:** 5.65  
**Total PO Amount:** 570.19

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Authorized Signature
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** Elizabeth Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>MALE CD RAT 57-59D</td>
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**Total PO Amount** 630.88
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Total PO Amount: 630.88

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**Authorized Signature**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>PO Box 161006</td>
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<tr>
<td>Fort Worth TX 76161-1006</td>
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<td>USP 10% OXYGEN BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200** MUST BE STENCILED OR LABELED WITH THE FOLLOWING: WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEA LEVEL.**</td>
<td></td>
<td>1.00</td>
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**Schedule Total**

| | 119.08 |
| | 17.01 |
| | **Total PO Amount** |
| | 136.09 |
## 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

**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**
## Purchase Order

**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

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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

### Attention: Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier: 0000047379
- **G L Seaman & Company**  
  4201 International Pkwy  
  Carrollton TX 75007-1911  
  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 | GL Seaman - PA bench | | 1.00 | EA | 1154.88 | 1154.88 | 04/19/2024

### Schedule Total
- **1154.88**

### Total PO Amount
- **1154.88**

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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:**  
Laduke, Rebecca A  
Phone/Email: Rebecca.Laduke@untsystem.edu  
Address: Not applicable (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  
Address: 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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**  
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**Total PO Amount**  
174.78

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**Authorized Signature**
**Purchase Order**

**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**
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**Supplier:** 0000002838  
Meso Scale Discovery  
1601 Research Blvd  
Rockville MD 20850-3173  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tori Conger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2024-0668

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**Total PO Amount** 26799.65
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042162  
Timely Telehealth, LLC  
1315 S Adams St  
Fort Worth TX 76104-4404  
United States

**Ship To:** 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

**Excise Registration Code:** HSC CONTRACT# 2024-0706

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# Purchase Order

**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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**Schedule Total**
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**Total PO Amount**
300.00
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002753
Fred R White Company Inc
1433 Parkwood Dr
Carrollton TX 75007
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers
Bill To:
UNS System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

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Total PO Amount

24515.00
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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:** 0000025170  
City of Grapevine  
200 S Main St  
Grapevine TX 76051-5311  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brian Leaf

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<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>Professional Development Award Reimbursement</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
**Purchase Order**

| Supplier: 0000026808 EPROLAB | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Monika Parlov | Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |
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<td><strong>Excise Registration Code:</strong> 2024-0822</td>
<td><strong>Excise Registration Code:</strong> 2024-0822</td>
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<td><strong>Mfg ID</strong></td>
<td><strong>Quantity</strong></td>
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<td>VERSA 10 PCR Set-up Workstation Included</td>
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<td><strong>Schedule Total</strong></td>
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<td></td>
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<tr>
<td>2</td>
<td>Systems Delivered at Ministerio Público Honduras. Includes all shipping costs and delivery transport, import costs and Lo</td>
<td></td>
<td>1.00</td>
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<td><strong>Total PO Amount</strong></td>
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Authorized Signature
**Purchase Order**

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<tr>
<td>Morales,Gabriel Adrian</td>
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<td></td>
</tr>
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<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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</table>

**Supplier:** 0000016774  
LSU Health Sciences  
Center New Orleans  
433 Bolivar St Rm 612  
New Orleans LA 70112-7021  
United States

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**Attention:** Shelia Scott  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1809.79

**Total PO Amount**  
1809.79

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013628
Wright Choice Group, LLC
3000 Custer Road #270-387
Plano TX 75075
United States

**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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<tr>
<td>1 - 1</td>
<td>Wright Coaching</td>
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**Schedule Total**

3600.00

**Total PO Amount**

3600.00

**Authorized Signature**
# Purchase Order

**CHANGE ORDER - REPRINT**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier**

0000002251
Quest Diagnostics TB LLC
4770 Regent Boulevard
Irving TX 75063
United States

**Ship To**

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**Attention**

Rebecca Clark

**Bill To**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Quest Lab_9-13-2023</td>
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**Schedule Total**

80000.00

**Total PO Amount**

80000.00

Authorized Signature
**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:** 0000032403  
Dimitrov, Dimiter  
13644 Orchard Dr  
Clifton VA 20124-1070  
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

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<td>NRMN Consulting Services</td>
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**Schedule Total**  
5040.00

**Total PO Amount**  
5040.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**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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<td>Cylinder usage charge</td>
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<td>1.00</td>
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<td>17.01</td>
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<tr>
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<td>8.99</td>
<td>8.99</td>
<td>04/22/2024</td>
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</table>

**Total PO Amount**
31.46

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Bfly Operations, Inc
1600 District Ave
Burlington MA 01803-5076
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>Butterfly Ultrasound machine for student checkout in the library</td>
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<td>2 - 1</td>
<td>Butterfly hard case for ultrasound machine</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>149.00</td>
<td>149.00</td>
<td>04/22/2024</td>
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<td>3 - 1</td>
<td>Shipping and handling of Ultrasound and Hard case</td>
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<td>1.00</td>
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Total PO Amount 4873.00
## Purchase Order

**Authorized Signature**

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<th>Currency</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
<td>4201 International Pkwy</td>
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</tr>
<tr>
<td>Carrollton TX 75007-1911</td>
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<tr>
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<tr>
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|----------------| 12869.63 |

| Total PO Amount | 12869.63 |
**Purchase Order**

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</tr>
<tr>
<td></td>
<td>Ann Arbor MI 48108-2419</td>
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<td></td>
<td>United States</td>
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</table>

**Ship To:**
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**Attention:** DR. MICHAEL FORSTER

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th><strong>PO Price</strong></th>
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**Total PO Amount**

1669.00

**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:** DR. NATHALIE SUMIEN  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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**Total PO Amount** 232.88
## 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
- **Supplier**: 000006313 Agilent Technologies Inc
- **Ship To**: This is not a valid Purchase Order.
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### Attention
- **Attention**: Monika Parlov

### Bill To
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste.
  - 4200
  - Denton TX 76205
  - United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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- **4021.92**

### Total PO Amount
- **4021.92**

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000042525  
Your Creative People  
221 Pelham Rd Ste 201  
Greenville SC 29615-2554  
United States

**Ship To:**  
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**Attention:** Magdalena Pule  
**Bill To:** UNT 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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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

## DUPPLICATE

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabrie. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**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

---

**Tax Exempt?**  
**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**  
**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:**  
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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1 | crates |  |  | 1.00 | EA | 18.42 | 18.42 | 04/23/2024 |
| Schedule Total | 18.42 |

| 3 - 1 | shipping |  |  | 1.00 | EA | 69.00 | 69.00 | 04/23/2024 |
| Schedule Total | 69.00 |

**Total PO Amount** 398.54
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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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: Susan Jordan</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** 77.70

**Total PO Amount** 5047.24
**Supplier:** 0000026019  
**Oxford Medical Simulation Inc**  
30 Newbury St 3rd Fl  
Boston MA 02116  
United States

**Ship To:**  
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**Attention:** Stephanie Etter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0769

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**Total PO Amount**  
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Schedule Total 1332.50

Total PO Amount 1332.50
**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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**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000028862  
Thermo Electron North America LLC  
1400 North Pointe Parkway Ste 50  
West Palm Beach FL  
33407-1976  
United States

**Ship To:**  
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**Attention:** DR. LASZLO PROKAI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0784

**Tax Exempt ID:** 0000028862

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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Tax Exempt Registration Code:** 2024-0768

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**Total PO Amount**

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---

**Attention:** Maternal Health @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### 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

### Line Item

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**Schedule Total**

1641096.00

**Total PO Amount**

1641096.00

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Authorized Signature
**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
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<tr>
<td>Supplier: 0000000528</td>
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### Purchase Order

#### Duplicate
- **Purchase Order:** HS763-HS00003589
- **Dispatch Via:** Print
- **Date:** 04-24-2024
- **Revision:**

#### Payment Terms
- **Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

#### Buyer
- **Name:** Morales, Gabriel Adrian
- **Phone:** 940/369-5500
- **Email:** Gabriel.Morales@untsystem.edu

#### Supplier
- **Name:** Wilson Bauhaus Interiors LLC
- **Address:** PO Box 95530
- **City:** Grapevine
- **State:** TX
- **Zip Code:** 76099-9734
- **Country:** 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
- **Address:** 1112 Dallas Dr., Ste. 4200
- **City:** Denton
- **State:** TX
- **Zip Code:** 76205
- **Country:** United States

#### Tax Exempt?

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<td></td>
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**Schedule Total:** 456.72

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**Schedule Total:** 273.00

**Total PO Amount:** 1579.66

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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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## Purchase Order Details

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## Buyer Information

- **Supplier:** 0000005696 Methodist Charlton Medical Center  
  3500 W Wheatland Rd  
  Dallas TX 75237  
  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 Option: Standard

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**Schedule Total**  
85968.00

**Total PO Amount**  
85968.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000034483  
R-V Industries, Inc  
584 Poplar Rd  
Honey Brook PA 19344-1347  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2283.00

**Total PO Amount**  
27693.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042358  
Tenagrity Solutions, LLC  
4000 Legato Rd Ste 1100  
Fairfax VA 22033-2893  
United States

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**Ship To:**  
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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** HSC CONTRACT# 2024-0746

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**Schedule Total**  
114000.00

**Total PO Amount**  
114000.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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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

<table>
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**Schedule Total** 2684.00

**Total PO Amount** 2684.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Cheryell Williams-
Bill To: 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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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Magdalena Pule

---

**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.

**Buyer:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

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**Total PO Amount** 825.00

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Authorized Signature
## Purchase Order

### Supplier:
0000018799
Biolegend Inc
Attn: Accounting
8999 Biolegend Way
San Diego CA 92121
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
DR. MICHAEL SALVATORE

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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### Total PO Amount
241.00

### Authorize Signature
## Purchase Order

**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

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**Schedule Total**  
150000.00

**Total PO Amount**  
150000.00

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005359  
CMBC Investments dba Business Essentials  
PO Box 37  
Grapevine TX 76099  
United States

---

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0687

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Authorized Signature
**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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**UNHT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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**Quantity**  
**UOM**  
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**Extended Amt**  
**Due Date**

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Buyer:** Laduke, Rebecca A

**Phone/Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

**Supplier:** 0000001887

Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

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**Attention:** Susan Jordan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **SUPPLIER** | Envigo Bioproducts Inc  
| | 3565 Paysphere Circle  
| | Chicago IL 60674  
| | United States |

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| | Susan Jordan |
| **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**  
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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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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000007448  
Teton Data Systems  
PO Box 4798  
PO Box 4798  
Jackson WY 83001-4798  
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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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

SUPPLIER: 0000042880  
Doctor's Lounge Consulting  
4808 Terrace Trl  
Fort Worth TX 76114-1939  
United States

Ship To:  
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Attention: Anna Heyerdahl  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2024-0855

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Schedule Total 1500.00

Total PO Amount 1500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### PURCHASE ORDER

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Katrina Jarrett  
**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 2199.60
**Purchase Order**

** SUPPLIER:** 0000024368
Oak Hill Genetics LLC
21434 Oak Hill Rd
Ewing IL 62836
United States

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**Attention:** Susan Jordan

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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| 2 - 1    | Male research pig 40-60-kg |           |                |       | 3.00     | EA  | 308.00   | 924.00      | 04/25/2024 |
|          |                          |           |                |       |          |     |          |             |         |
| Schedule Total |                 |           |                |       |          |     |          | 924.00      |         |

| 3 - 1    | Health Certificate, Animal Delivery and Fuel Surcharge |           |                |       | 1.00     | EA  | 1302.40  | 1302.40     | 04/25/2024 |
|          |                                                        |           |                |       |          |     |          |             |         |
| Schedule Total |                 |           |                |       |          |     |          | 1302.40     |         |

**Total PO Amount**  3291.40

**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:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | LIDOCAINE HCL 2% INJ 10x50mL |  | 1.00 | EA | 46.46 | 46.46 | 04/25/2024

**Schedule Total**

2 | Freight charges |  | 1.00 | EA | 4.00 | 4.00 | 04/25/2024

**Schedule Total**

3 | BUPIVACAINE HCL 0.5% INJ 50ML |  | 1.00 | EA | 3.94 | 3.94 | 04/25/2024

**Schedule Total**

4 | CARPROFEN INJECTION 50MG/ML 20ML PVL |  | 1.00 | EA | 64.20 | 64.20 | 04/25/2024

**Schedule Total**

5 | ISOFLURANE SOL 250ML PVL |  | 6.00 | EA | 33.74 | 202.44 | 04/25/2024

**Schedule Total**

**Total PO Amount**

321.04
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Schedule Total 237000.00

Total PO Amount 237000.00

Supplier: 0000042327 Blueprint Test Preparation LLC
219 Manhattan Beach Blvd Ste 3
Manhattan Beach CA 90266-5324
United States

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Attention: Jessica Medina
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: HSC CONTRAC# 2024-0737
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Schedule Total  4074.00

Total PO Amount  4074.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029682  
Thermo Fisher Scientific  
28 Schenck Pkwy  
Asheville NC 28803  
United States

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**Attention:** 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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**Total PO Amount**  
187.20

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**Authorized Signature**

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**Purchase Order Information**  
**Purchase Order:** HS763-00003616  
**Date:** 04-26-2024  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

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**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu
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</table>
**Supplier:** 0000042136  
The MGH Institute of Health Professions,  
36 1st Ave  
Charlestown MA 02129-4557  
United States

**Ship To:**  
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**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** HSC TCM #2024-0713

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**Total PO Amount**  
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Total PO Amount 7525.35
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054667  
illumina, Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

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**Attention:** Marcy Butler/Taegun Kwon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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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<td>NextSeq 500/550 High Output Kit v2.5 (75 Cycles)</td>
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Schedule Total: 5241.24

| 2 - 1     | Shipping        |        | 1.00  | EA  | 340.68   | 340.68      | 04/28/2024 |

Schedule Total: 340.68

**Total PO Amount:** 5581.92

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Authorized Signature
**Unt Health Science Center**  
**UNT System Business Service Center**  
Denton, TX 76205  
United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** Novus Biologicals LLC  
111 W Monroe St  
Chicago, IL 60603-4096  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Bill To:**  
Send Invoices to: invoices@untsystem.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:** 0000018799
Biolegend Inc
Attn: Accounting
8999 Biolegend Way
San Diego CA 92121
United States

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Ship To:**
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**Attention:** KAY TRINH
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Brilliant Violet 711 anti-mouse/humanCD11b, Clone M1/70, 125UL</td>
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<td>Brilliant Violet 785 anti-mouse CD68, FA-11, 50UG</td>
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<td>PerCP/Cyanine5.5 anti-mouse CD54, YN1/1.7.4, 25UG</td>
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**Tax Exempt**

| Line-Sch | Tax Exempt ID: |
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|          |                |   |

**Replenishment Option:** Standard

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018799  
Biolegend Inc  
Attn: Accounting  
8999 Biolegend Way  
San Diego CA 92121  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** KAY TRINH  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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*Schedule Total*  
68.00

*Schedule Total*  
44.50

**Total PO Amount**  
1271.50

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002516  
FORVIS, LLP  
14241 Dallas Pkwy Ste 1100  
Dallas TX 75254-2961  
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:** UNTS TCM #2023-1459

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Sarah Nicholas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**
37.02

**Total PO Amount**
149.41

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000042934  
University of Alaska  
Fairbanks  
PO Box 757880  
Fairbanks AK 99775-7880  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** University of Alaska  
Fairbanks  
PO Box 757880  
Fairbanks AK 99775-7880  
United States

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**Schedule Total** 25000.00  
**Schedule Total** 75000.00  
**Total PO Amount** 100000.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 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**  
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**Total PO Amount**  
227200.00
### 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

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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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**Purchase Order**

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**Payment Terms**

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Name**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu

**Supplier**: 0000031096

- **The Howard University**
- **2400 6th St NW**
- **Washington DC 20059-0001**
- **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

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**Schedule Total**

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**Schedule Total**

- **25000.00**

**Total PO Amount**

- **499943.00**

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Authorized Signature
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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000033979  
University of Puerto Rico  
Medical Scienc  
PO Box 365067  
San Juan PR 00936-5067  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0629

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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**Payment Terms**: 30 days  
**Freight Terms**: Dest. prepay & add  
**Ship Via**: GROUND

**Supplier**: 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

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**Attention**: James Calaway  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2024-1463

**Tax Exempt?** No  
**Tax Exempt ID**: 

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Floor - Steelcase  
Furniture - Standard Addendum Incorporated | 1.00 | EA | 5824.90 | 5824.90 | 04/29/2024 |
| 2 - 1    | Item WESBELLNGI -  
Lounge 1 Seat | 1.00 | EA | 12661.74 | 12661.74 | 04/29/2024 |
| 3 - 1    | Item TS3CRIN90S -  
Campfire Seating -  
Lounge - TAG 575 OPEN HUDDLE | 1.00 | EA | 4864.50 | 4864.50 | 04/29/2024 |
| 4 - 1    | Item TS2HLS -  
Campfire Seating Half Lounge - TAG 575 OPEN HUDDLE | 1.00 | EA | 10039.04 | 10039.04 | 04/29/2024 |
| 5 - 1    | Item TS3GANGING -  
Campfire Bracket -  
TAG 575 OPEN HUDDLE | 1.00 | EA | 349.60 | 349.60 | 04/29/2024 |

Schedule Total: 
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**Authorized Signature**
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**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** 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

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>6 - 1</td>
<td>Delivery &amp; Installation</td>
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<td>1.00</td>
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<td>912.00</td>
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**Schedule Total**

912.00

**Total PO Amount**

34651.78

Authorized Signature
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>HON INDUSTRIESHUVSTAHSD-.DTG1 Screentrak Alto Screen Solid Core DiamondPlate.DTG1: Tungsten Acoustic panels</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>1185.92</td>
<td>11859.20</td>
<td>04/29/2024</td>
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<tr>
<td>2</td>
<td>labor to install panels in IREB</td>
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<td>1.00</td>
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<td>2570.00</td>
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Schedule Total 11859.20

Schedule Total 2570.00

Total PO Amount 14429.20
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000019633  
Panther City Media Group LP  
6777 Camp Bowie Blvd Ste 130  
Fort Worth TX 76116  
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:** 2024-0865

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<tr>
<td>1 - 1</td>
<td>Fort Worth Inc. Full Page Ad</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2601.00</td>
<td>2601.00</td>
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**Schedule Total**  
2601.00

**Total PO Amount**  
2601.00

---

**Authorized Signature**
## Purchase Order

### Supplier:
0000013939
10x Genomics, Inc.
6230 Stoneridge Mall Rd
Pleasanton CA 94588-3260
United States

### Ship To:
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### Attention:
Marcy Butler/Taegun Kwon

### Bill To:
UNIT 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 | Chromium iX/X Assurance Plan 12 Mo. | | 1.00 | EA | 13500.00 | 13500.00 | 04/30/2024

**Schedule Total**

<p>| | | | | | | |</p>
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**Total PO Amount**

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<tr>
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

- **Authorization Signature**

---

**Supplier:** 0000007751
Laboratory Supply Network Inc
PO Box 1353
Atkinson NH 03811-1353
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:
inv@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0821

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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>Benchmark Pule 150 Ultrasonic Homogenizer. Horn package: Pulse 150 with 6mm horn soundproof box and additional 3mm horn</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3327.00</td>
<td>3327.00</td>
<td>04/30/2024</td>
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**Schedule Total**

| 3327.00 |

**Total PO Amount**

| 3327.00 |

---

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:** 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>
<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>Phenylephrine HCL Ophthalmic Solution, USP, 2.5% 10mL Dropper Bottle</td>
<td>6.00 EA</td>
<td>65.99</td>
<td>395.94</td>
<td>04/30/2024</td>
<td></td>
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<td><strong>Schedule Total</strong> 395.94</td>
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<tr>
<td>2 - 1</td>
<td>Tropicamide Ophthalmic Solution, USP, 1% 15mL Dropper Bottle</td>
<td>12.00 EA</td>
<td>9.59</td>
<td>115.08</td>
<td>04/30/2024</td>
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<td>3 - 1</td>
<td>Handling Charge</td>
<td>1.00 EA</td>
<td>4.00</td>
<td>4.00</td>
<td>04/30/2024</td>
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**Total PO Amount** 515.02

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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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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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
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<th>Country</th>
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<tbody>
<tr>
<td>illumina, Inc</td>
<td>5200 Illumina Way</td>
<td>San Diego CA</td>
<td>United States</td>
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<table>
<thead>
<tr>
<th>Supplier</th>
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<td>illumina, Inc</td>
<td>5200 Illumina Way</td>
<td>San Diego CA</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:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Illumina DNA Prep, (M) Tagmentation (96 samples)</td>
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<td>2 - 1</td>
<td>Illumina DNA UD Indexes Set A, Tagmentation (96 samples)</td>
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<td>EA</td>
<td>432.00</td>
<td>432.00</td>
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**Schedule Total**  
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<tr>
<td>3 - 1</td>
<td>Illumina Purification Bead (100mL)</td>
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<td>1.00</td>
<td>EA</td>
<td>1117.80</td>
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**Schedule Total**  
1117.80

**Total PO Amount**  
4481.10

**Authorized Signature**
**Purchase Order**

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<tbody>
<tr>
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<td>KAPA HyperPrep kit with library amplification primer mix (96 reactions)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1928.25</td>
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<tr>
<td>2</td>
<td>KAPA Unique Dual-Indexed Adapter Kit (15uM)</td>
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<td>04/30/2024</td>
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<tr>
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<td>KAPA Pure Beads (30mL)</td>
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<td>Total PO Amount</td>
<td>4447.35</td>
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</tbody>
</table>

**Supplier:** 0000010498  Roche Diagnostics Corporation  9115 Hague Rd  Indianapolis IN 46256  United States

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

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**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

---

**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>Attention</th>
<th>Bill To</th>
</tr>
</thead>
</table>
| Thomson Reuters (GRC) Inc  
3 Times Square  
New York NY 10036  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | 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:** 2023-0355

<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>Thomson Reuters</td>
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**Schedule Total**  
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<p>| Total PO Amount | 6171.96 |</p>
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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>MTL buffer 54 mL</td>
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<td>4.00</td>
<td>EA</td>
<td>50.78</td>
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<td>203.12</td>
<td>203.12</td>
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</table>

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### Purchase Order

**Supplier:** 0000002340 Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>2800M Control DNA (10ng/uL)</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>126.00</td>
<td>504.00</td>
<td>04/30/2024</td>
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**Schedule Total**  
504.00

**Total PO Amount**  
504.00
**Purchase Order**

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>QIAGEN EZ142 DNA Investigator Kit</td>
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<td>652.86</td>
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**Schedule Total**  
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**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:** 0000032793  
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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<td>1 - 1</td>
<td>100 Prepaid Hours</td>
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<td>22500.00</td>
<td>22500.00</td>
<td>04/30/2024</td>
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**Schedule Total**  
22500.00

**Total PO Amount**  
22500.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029963  
Mission Restaurant Supply  
PO Box 10310  
San Antonio TX 78210-0310  
United States

**Ship To:**  
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**Attention:** Adriana Sandoval  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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**Total PO Amount**  
5987.00

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**Authorized Signature**
**Purchase Order**

**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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<tr>
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Authorized Signature
**Purchase Order**

**Supplier:** 000004139
Gomez Floor Covering
3816 Binz Engleman Ste B125
San Antonio TX 78219
United States

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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>800.00</td>
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**Authorized Signature**
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**Supplier:** 0000004139
Gomez Floor Covering
3816 Binz Engleman Ste
B125
San Antonio TX 78219
United States

**Ship To:**
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**Attention:** Patricia 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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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**DUPPLICATE**  
**Dispatch Via Print**

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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: 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

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Replenishment Option: Standard

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<td>ZORBAX Eclipse XDB-C18, 4.6 x 150 mm, 5 µm, 400 bar</td>
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<td>627.20</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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **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

<table>
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**Schedule Total**

- 2830.00

**Total PO Amount**

- 2830.00
**Authorized Signature**

---

**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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<th>Tax Exempt?</th>
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**Schedule Total**  
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**Total PO Amount**  
500.00

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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:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

## Payment Terms
- **30 days**

## Freight Terms
- **Dest, prepay & add**

## Ship Via
- **GROUND**

## Buyer
- **Laduke, Rebecca A**

## Phone/Email
- **940/369-5500**  
- **Rebecca.Laduke@untsystem.edu**

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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## Purchase Order

**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

<table>
<thead>
<tr>
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<th>Item/Description</th>
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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**

| 29850.00 |
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
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<th>Supplier: 0000036174</th>
<th>Jackson Laboratory</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>610 Main Street</td>
</tr>
<tr>
<td></td>
<td>Bar Harbor ME 04609-1526</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: 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>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>
<th>Line-Sch</th>
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<tr>
<td></td>
<td>C57BL/6J Male Mouse 3-4 mos</td>
<td></td>
<td>80.00</td>
<td>EA</td>
<td>75.86</td>
<td>6068.80</td>
<td>04/30/2024</td>
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<td></td>
<td>Freight and Box Charges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1223.88</td>
<td>1223.88</td>
<td>04/30/2024</td>
<td>2 - 1</td>
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**Schedule Total:**  
6068.80

**Schedule Total:**  
1223.88

**Total PO Amount:**  
7292.68

---

Authorized Signature

---

**Note:** This document is reproduced for reporting purposes only.

---

**Payment Terms:** 1 Day Pay  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND
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: 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

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>DocuSign Research Compliance Renewal-Premier Support</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>393.99</td>
<td>393.99</td>
<td>04/30/2024</td>
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Schedule Total 393.99

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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>DocuSign Research Compliance Renewal</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>2626.57</td>
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Schedule Total 2626.57

Total PO Amount 3020.56

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042807  
Wisconsin Literacy  
211 S Patterson St, Ste 170  
Madison WI 53703  
United States

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**Attention:** Brian Leaf  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>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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<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>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>
<td></td>
<td></td>
<td>Standard</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

**Authorized Signature**
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**Supplier:** 0000028643
CMRF, University of Iowa
85 Eckstein Medical Research Building
431 Newton Rd
IOWA CITY IA 52242
United States

**Ship To:**
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**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Payment of Inv</td>
<td>100043090</td>
<td>1.00</td>
<td>EA</td>
<td>1920.77</td>
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</tr>
</tbody>
</table>

**Schedule Total**
1920.77

**Total PO Amount**
1920.77

Authorized Signature
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>FDP Foundation</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>500 5th St NW WS524</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Washington DC 20001-2736</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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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

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<th>UOM</th>
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<td></td>
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<td>Standard</td>
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<td>FDP Foundation</td>
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<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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<td>05/01/2024</td>
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Schedule Total 1500.00

Total PO Amount 1500.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Hsd:ND4 30-38 grams</td>
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<td>30.00</td>
<td>EA</td>
<td>15.66</td>
<td>469.80</td>
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<td>05/01/2024</td>
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<td>2 - 1</td>
<td>Zip-Top Shipping Containerw/ Viewing Windows &amp; Gel Kits</td>
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<td>1.00</td>
<td>EA</td>
<td>27.50</td>
<td>27.50</td>
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<td>3 - 1</td>
<td>Per Box Freight</td>
<td></td>
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<td>1.00</td>
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<td>35.50</td>
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**Schedule Total**

469.80

27.50

35.50

**Total PO Amount**

532.80

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Authorized Signature
**Purchase Order**

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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<td>1</td>
<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>112.39</td>
<td>112.39</td>
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<td>2</td>
<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
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Total PO Amount: 149.41

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**Purchase Order**

<table>
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<th>Supplier</th>
<th>Charles River Laboratories Inc</th>
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<tbody>
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<td>Address</td>
<td>251 Ballardvale Street</td>
</tr>
<tr>
<td></td>
<td>Wilmington MA 01887</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**
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**Attention:** Jessica Medina

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
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<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>CRYO Storage</td>
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<td>104.00</td>
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<td>6.50</td>
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<td>05/01/2024</td>
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**Schedule Total** 676.00

**Total PO Amount** 676.00

Authorized Signature

---

*UNT Health Science Center*
UNT System Business Service Center
Denton TX 76205
United States
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026101  
FM Systems Group LLC  
1101 E Whitaker Mill Rd Ste 220  
Raleigh NC 27604-5356  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Ship Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
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<td>1 - 1</td>
<td>FM SYSTEMS</td>
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<td>1.00</td>
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<td>4921.88</td>
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**Schedule Total**  
4921.88

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**Total PO Amount**  
4921.88

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**Purchase Order**  
HS763-HS00003683  
05-01-2024  
---

**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**
## Purchase Order

**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

<table>
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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>Dr. Charles Mathias RTTC Renewal YR1</td>
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<td>12416.00</td>
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**Schedule Total**  
12416.00

**Total PO Amount**  
12416.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

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**Attention:** DR. SHAO HUA  
**Bill To:** UNT System Business 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>11096 Exendin-4 (48-86) amide (acetate) 5mg</td>
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<td>EA</td>
<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

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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>
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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>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:** 0000006428  
University Texas Health  
Science Houston  
Office of Sponsored Projects  
7000 Fannin St UCT 1000  
Houston TX 77030  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
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<tr>
<td>1</td>
<td>Stakeholder-Leadership Fellowship Cohort 2</td>
</tr>
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Houston  
7000 Fannin St UCT 1000  
Houston TX 77030  
United States |

<p>| Replenishment Option: Standard |</p>
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<tr>
<td>1</td>
<td>1.00 EA</td>
<td>10000.00</td>
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<td>05/02/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000048006  
Allyn Media  
3838 Oak Lawn Ave Ste 400  
Dallas TX 75219  
United States

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**Attention:** Magdalena Pule

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>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>Allyn Media - Speaker Services</td>
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<td>EA</td>
<td>2500.00</td>
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<td>05/02/2024</td>
</tr>
</tbody>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

---

**Authorized Signature**
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000006428 | University Texas Health Science Houston  
Office of Sponsored Projects  
7000 Fannin St UCT 1000  
Houston TX 77030  
United States |
| --- | --- | --- |

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<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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**Schedule Total**  
1091819.00

**Total PO Amount**  
1091819.00
**Purchase Order**

**DUPPLICATE**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000030259  
OCHIN INC.  
1881 SW Naito Pkwy  
Portland OR 97201-5195  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>AIM-AHEAD DRC</td>
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<td></td>
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<td>1739516.00</td>
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**Schedule Total**  
1739516.00

**Total PO Amount**  
1739516.00

Authorized Signature
## 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:  
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### Attention: Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | AIM-AHEAD Subaward Un of Colorado Period 3 | | 1.00 | EA | 639833.00 | 639833.00 | 05/02/2024

### Schedule Total  
639833.00

### Total PO Amount  
639833.00

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000030839  
Morehouse School of Medicine  
720 Westview Dr SW  
Atlanta GA 30310-1458  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
757778.00

**Total PO Amount**  
757778.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000005071 Texas AirSystems, LLC 8081 Royal Ridge Pkwy Irving TX 75063-2818 United States

**Ship To:**

**Attention:** James Calaway

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** UNTS TCM 2024-1472

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**Schedule Total**

849602.00

23514.00

0.01

**Total PO Amount**

873116.01
**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:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia 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**
775.00

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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

**Purchase Order Number**: HS763-HS00003703

**Date**: 05-02-2024

**Revision**

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**Supplier**: 0000002581
Lynn Peavey Company
PO Box 14100
Lenexa KS 66285-4100
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>Custom UNT DNA sample kits</td>
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**Schedule Total**: 7392.00

**Total PO Amount**: 7392.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000043024  
AIDS Outreach Center, Inc  
400 N Beach Street Suite 100  
Fort Worth TX 76111-7069  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Eve Asuelime  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008962  
Veritas Health Innovation  
dba Covidence  
Level 10  
446 Collins Street  
Melbourne VIC 3000  
Australia

---

**Excise Registration Code:** 2024-0826

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**Supplier:**  
Veritas Health Innovation  
dba Covidence  
Level 10  
446 Collins Street  
Melbourne VIC 3000  
Australia

---

**Ship To:**  
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---

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
5150.00

**Total PO Amount**  
5150.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035456  
Storbeck Search of the Diversified Searc  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States

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**Attention:** Cameka Wilkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 5453.00

**Total PO Amount** 5453.00

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Authorized Signature
**Purchase Order**

**Supply**
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**
Cameka Wilkins

**Bill To**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
1000.00

**Total PO Amount**
1000.00

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**Authorized Signature**
**Purchase Order**

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<td>Attention</td>
<td>Jessica Powers</td>
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**Schedule Total**  
8189.52

**Total PO Amount**  
8189.52
**Supplier:** 0000034142  
Abiel Roche-Lima  
118 Calle Venus  
Carolina PR 00979-4826  
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:** 2024-0809

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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

** Duplicate Dispatch Via Print **

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**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

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

Authorized Signature
Purchase Order

| Supplier: 000006227 | Summus Industries, Inc  
|                    | 77 Sugar Creek Center Blvd  
|                    | Ste 420  
|                    | Sugar Land TX 77478  
|                    | United States |

| Attention: | DR. RAGHU KRISHNAMOORTHY |
| 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 |

<p>| Tax Exempt? | Tax Exempt ID: |</p>
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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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<th>Due Date</th>
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<td>1.00</td>
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<td>05/03/2024</td>
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Schedule Total: 1106.40

Total PO Amount: 1106.40
### 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:** ZASCavage  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Tax Exempt ID:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** 
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | myBaits Custom 1-20k |  |  | 1.00 | EA | 7910.00 | 7910.00 | 05/03/2024

**Schedule Total** | 7910.00

2 | shipping |  |  | 1.00 | EA | 90.00 | 90.00 | 05/03/2024

**Schedule Total** | 90.00

**Total PO Amount** | 8000.00

---

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Schrodinger LLC**
101 SW Main St Ste 1300
Portland OR 97204-3212
United States

**Supplier:** 0000011217
**Ship To:** This is not a valid Purchase Order.
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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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<td>Discovery Suite25 Software License</td>
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**Schedule Total** 10125.00

**Total PO Amount** 10125.00
### Purchase Order

**Supplier:** 0000024367  
Johnson Controls Inc.  
5757 N Green Bay Ave  
Milwaukee WI 53209-4408  
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>Johnson Controls</td>
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<td>EA</td>
<td>18202.00</td>
<td>18202.00</td>
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**Schedule Total:** 18202.00

**Total PO Amount:** 18202.00

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**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**

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**Schedule Total**

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**Payment Terms**  

- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

**Buyer**  

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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**: 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**: UNTS TCM 2023-1341

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<tr>
<td>1 - 1</td>
<td>HSC - Armored Things</td>
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<td>1.00</td>
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<td>81768.00</td>
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**Schedule Total**  

81768.00

**Total PO Amount**  

81768.00

Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton TX 76205  
**Land:** United States  

### DUPPLICATE

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### Buyer

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<td></td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000048632  
**TD Industries, Inc**  
**Adresse:** 13850 Diplomat Dr  
**Stadt:** PO Box 300008 Dallas TX 75234-8812  
**Land:** United States

**Ship To:**  
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205  
**Land:** United States

### Excise Registration Code: UNTS TCM 2024-1515

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<tr>
<td></td>
<td>1</td>
<td>HP Boiler Replacement - General Construction Agreement</td>
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<td>1.00</td>
<td>EA</td>
<td>116040.00</td>
<td>116040.00</td>
<td>05/06/2024</td>
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**Schedule Total**  
116040.00

|            | 2        | Payment & Performance Bond |                       | 1.00     | EA  | 1970.00                               | 1970.00      | 05/06/2024     |
|            |          |                              |                       |          |     |                                        |              |                |

**Schedule Total**  
1970.00

|            | 3        | Pending Change Orders       |                       | 1.00     | EA  | 0.01                                 | 0.01         | 05/06/2024     |
|            |          |                              |                       |          |     |                                        |              |                |

**Schedule Total**  
0.01

**Total PO Amount**  
118010.01

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**Authorized Signature**
**Purchase Order**

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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>
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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. Xiaowei Dong
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<th>Line-Sch</th>
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<th>Mfg ID</th>
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<td>NI 240LT230</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**

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<td>CYSCYLUSE-VGL</td>
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<td>1.00</td>
<td>EA</td>
<td>37.02</td>
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<td>05/06/2024</td>
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**Schedule Total**

**Total PO Amount**

149.41

**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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<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>
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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:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Dell 24 Monitor - P2422H  
2.00  
EA  
180.00  
360.00  
05/06/2024

Schedule Total 360.00

2 - 1  
Dell Dock - WD19S 130w PowerDelivery 180w Power Supply  
2.00  
EA  
195.00  
390.00  
05/06/2024

Schedule Total 390.00

3 - 1  
Logitech MK520 Wireless Keyboard and Mouse - Black  
2.00  
EA  
34.99  
69.98  
05/06/2024

Schedule Total 69.98

4 - 1  
Logitech Brio 105 Webcam-Graphite  
2.00  
EA  
35.19  
70.38  
05/06/2024

Schedule Total 70.38

Total PO Amount 890.36

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Authorized Signature
**Purchase Order**

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<th>Supplier: 0000000390 Aquifer Inc</th>
<th>Ship To: Rebecca Laduke, 21 Lafayette St Ste 230, Lebanon NH 03766, United States</th>
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<tr>
<td>Excise Registration Code: #2020-0774</td>
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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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**Schedule Total**  

26605.00

**Total PO Amount**  

26605.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010498  
Roche Diagnostics Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>KAPA Adapter Dilution Buffer (25 mL)</td>
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<td>KAPA Unique Dual-Indexed Adapters Kit (15M)</td>
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<td>Roche Diagnostics KAPA HYPERPURE</td>
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<td>Lib Quant Kit (Illumina/Uni)</td>
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<td>Due Date</td>
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<td>7 - 1</td>
<td>KAPA Pure Beads (30ml)</td>
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Schedule Total 385.60

Total PO Amount 5966.90

THIS IS NOT A VALID PURCHASE ORDER. THIS DOCUMENT IS REPRODUCED FOR REPORTING PURPOSES ONLY.

Suppliers
Roche Diagnostics Corporation
9115 Hague Rd
Indianapolis IN 46256
United States

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Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<tr>
<td>30 days</td>
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<td>GROUND</td>
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**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000031010  
Tarrant County Academy of Medicine  
555 Hemphill St  
Fort Worth TX 76104-2219  
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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<tr>
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<th>Replenishment Option: Standard</th>
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<tr>
<td>1 - 1</td>
<td>Swift HSS Guest Speaker Honorarium</td>
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<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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## Purchase Order

**Date**: 05-07-2024

### Supplier:

0000064263
Dot Scientific
4165 Lippincott Blvd
Burton MI 48519
United States

### Ship To:

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### Attention:

Monika Parlov

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

**Tax Exempt ID:**

Replenishment Option:

**Standard**

### Line-Sch

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<tr>
<td>BioDot 0.2ml PCR Thin Wall Tube Strip of 8 with Attached Dome Caps, Assorted, Polypropylene, 120 Strips per Bag</td>
<td>10.00 EA</td>
<td>57.00</td>
<td>570.00</td>
<td>05/07/2024</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:**  
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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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<tr>
<td>1 - 1</td>
<td>NITROGEN, ULTRA HIGH PURITY GRADE, SIZE 300</td>
<td>1.00 EA</td>
<td>65.00</td>
<td>65.00</td>
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**Schedule Total**  
65.00

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<tr>
<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
<td>1.00 EA</td>
<td>17.01</td>
<td>17.01</td>
<td>05/07/2024</td>
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**Schedule Total**  
17.01

**Total PO Amount**  
82.01
**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  

**Tax Exempt Code:** 2023-0992  

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<th>PO Price</th>
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<tr>
<td>1 – 1</td>
<td>VORTEX MIXER, ANALOG, 120V, 1/EA</td>
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<td>1.00</td>
<td>EA</td>
<td>350.75</td>
<td>350.75</td>
<td>05/07/2024</td>
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**Schedule Total** 350.75  

**Total PO Amount** 350.75  

**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. MICHAEL FORSTER

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>NEEDLE HYPO, 27GX1/2, 100/PK, 1000/CS</td>
<td>3.00</td>
<td>CS</td>
<td>Standard</td>
<td>198.00</td>
<td>594.00</td>
<td>05/07/2024</td>
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<tr>
<td>2</td>
<td>GLOVES, EXAM, MIDKNIGHT, NITRILE, PF, LARGE, 100/BX, 10BX/CS</td>
<td>5.00</td>
<td>EA</td>
<td>Standard</td>
<td>12.00</td>
<td>60.00</td>
<td>05/07/2024</td>
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<tr>
<td>3</td>
<td>AIR-TITE STERILE HYPERDERMIC NEEDLES, 100/PK</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>21.00</td>
<td>21.00</td>
<td>05/07/2024</td>
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<td>4</td>
<td>NEEDLE, PRECISION GLIDE, B-D, 25ga x5/8in, 100/PK</td>
<td>1.00</td>
<td>CS</td>
<td>Standard</td>
<td>170.75</td>
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<td>5</td>
<td>SYRINGE, LS, SLIP TIP, ICC, NO NEEDLE, 3000/CS</td>
<td>1.00</td>
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<td>Standard</td>
<td>589.25</td>
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**Schedule Total**

594.00
60.00
21.00
170.75
589.25

**Authorized Signature**

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**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** DR. MICHAEL FORSTER  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<tr>
<td>Total PO Amount</td>
<td>1435.00</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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<th>Currency</th>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000043109  
LSU Health Shreveport  
1501 Kings Hwy  
Shreveport LA 71103-4228  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brian Leaf  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1-1</td>
<td>LSUHS Exhibit Award for the Louisiana Library Association</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
1995.00

**Total PO Amount**  
1995.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

### DUPLOATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010385
Proteintech Group Inc
5500 Pearl St Ste 400
Rosemont IL 60018-5303
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

---

**Tax Exempt?**

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>HumanKine® recombinant human BMP-2 protein, 10ug</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>166.00</td>
<td>1328.00</td>
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<tr>
<td>2</td>
<td>BMP2 Fusion Protein, 50ug</td>
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<td>2.00</td>
<td>EA</td>
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<td>398.00</td>
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**Schedule Total**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>3</td>
<td>HumanKine® recombinant human BMP-4 protein 10ug</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>266.00</td>
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<tr>
<td>4</td>
<td>HumanKine® recombinant human BMP-7 protein 10ug</td>
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<td>1.00</td>
<td>EA</td>
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<tr>
<td>5</td>
<td>Shipping</td>
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<td>1.00</td>
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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1</td>
<td>Photo Service: TCOM Reunion</td>
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<td>1.00</td>
<td>EA</td>
<td>225.00</td>
<td>225.00</td>
<td>05/08/2024</td>
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Schedule Total: 225.00

Total PO Amount: 225.00
## UNT Health Science Center

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000002537  
Pharmacy Regulatory Advisors LLC  
1547 Banks St  
Houston TX 77006  
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**

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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>2024 TX MPJE Review Books</td>
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<td>87.00</td>
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<td>175.00</td>
<td>15225.00</td>
<td>05/08/2024</td>
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**Schedule Total**  
15225.00

| 2 - 1    | Instructor Travel Fee     |        | 1.00     | EA  | 750.00   | 750.00       | 05/08/2024 |

**Schedule Total**  
750.00

**Total PO Amount**  
15975.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. 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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<th>Line</th>
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<th>Due Date</th>
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<td>5.00</td>
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<td>167.96</td>
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<td><strong>839.80</strong></td>
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</tr>
<tr>
<td>2</td>
<td>BXD66/RwwJ, Male, 8 weeks</td>
<td>5.00</td>
<td>EA</td>
<td>167.96</td>
<td>839.80</td>
<td>05/08/2024</td>
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**Total PO Amount** 1854.44

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**Authorized Signature**
**Purchase Order**

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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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:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

### DUPLEX

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### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Cheryell Williams-
Bill To: UNT System Business Service Center
Send Invoices to: invoices@unsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier:

Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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15883.68

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023731  
Bio-Techne Sales Corp  
614 McKinley Place NE  
Minneapolis MN 55413  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tori Como  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0770

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**Schedule Total**  
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**Total PO Amount**  
**22698.40**

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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:** 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**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**UNH Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**

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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** 336.58

**Total PO Amount** 407.78

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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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**Tax Exempt?**  
**Tax Exempt ID:**  

**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: 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

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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:** 0000059404 Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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## 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

<table>
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**SCHEDULE TOTAL:** 7240.86

**SCHEDULE TOTAL:** 8229.96

**SCHEDULE TOTAL:** 15759.00

**SCHEDULE TOTAL:** 15759.00

**SCHEDULE TOTAL:** 5520.84

**SCHEDULE TOTAL:** 7086.36

**SCHEDULE TOTAL:** 18993.24

---

Authorized Signature
**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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United States

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**Total PO Amount** 261190.57

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015637  
Berger Transfer&Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

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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**  
3010.00

**Total PO Amount**  
3010.00

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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  

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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**  
665.00  

**Total PO Amount**  
665.00  

Authorized Signature
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| Supplier: DAC Inc  
| Security Solutions  
| 1179 Corporate Dr  
| Arlington TX 76006  
| United States |

| Ship To: Morales, Gabriel Adrian  
| Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu |

| Supplier: 0000061861 DAC Inc Security Solutions  
| 1179 Corporate Dr  
| Arlington TX 76006  
| 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 |

| Replenishment Option: Standard |

| Line-Sch  
| Item/Description: DAC Card Reader IREB  
| Mfg ID: 381  
| Quantity: 1.00  
| UOM: EA  
| PO Price: 4225.00  
| Extended Amt: 4225.00  
| Due Date: 05/09/2024 |

| Schedule Total  
| Total PO Amount |

| 4225.00 |
| 4225.00 |
## Purchase Order Details

**Supplier:** 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

**Ship To:**
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**Attention:** Leonor Acevedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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| 2 - 1    | Drive Enablement Key - enables Solid State Drives |        | 2.00 | EA   | 1.00    | 2.00         | 05/09/2024 |
|          |                                                |        |      |      |         |              |          |
| Schedule Total |                                                |        |        |      |          | **2.00**    |          |

| 3 - 1    | Gen 1 Chassis, 16GB DIMM, 4 Pack Memory Upgrade Kit, w/ additional 64GB RAM per Pack |        | 2.00 | EA   | 1012.00 | 2024.00      | 05/09/2024 |
|          |                                                |        |      |      |         |              |          |
| Schedule Total |                                                |        |        |      |          | **2024.00** |          |

**Total PO Amount**: 5470.00
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Adresse:** United States

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<td><strong>Buyer</strong></td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000004464 Frontiers Media SA  
**Adresse:** Avenue de Tribunal-Federal 34  
**Adresse:** Lausanne 1005  
**Adresse:** Switzerland

**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  
**Adresse:** Send Invoices to: invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Adresse:** Denton TX 76205  
**Adresse:** United States

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**Schedule Total**  
**Total PO Amount**  

**Authorized Signature**
### Purchase Order

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

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**Bill To:** UNT 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:** 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  
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Denton TX 76205  
United States

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**Schedule Total**  
422.50

**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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## Purchase Order

**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

### Tax Exempt?

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<td>DNA 7500 kit. For sizing and quantification of dsDNA fragments ranging from 100 to 7500 bp.</td>
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**Schedule Total**  
1163.03

**Schedule Total**  
98.00

**Total PO Amount**  
1261.03
**Broker Information**

**Supplier:** 0000043139  
Ozarks Community Hospital  
PO Box 9227  
Attn Beth  
Springfield MO 65801-9227  
United States

**Ship To:**  
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**Attention:** Brian Leaf  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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**Schedule Total** 889.00

**Total PO Amount** 889.00
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: 0000024650
Rivulent Web Design Inc
128 Maringo Rd
Ephrata WA 98823
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

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Rivulet Decision Aid Tool Hosting fee</td>
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Schedule Total
1000.00

Total PO Amount
1000.00

Authorized Signature
Authorized Signature

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<td>1 - 1</td>
<td>Tri-Lam Roofing Repair FAC locker room</td>
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Schedule Total 9475.99

Total PO Amount 9475.99
### 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:**  
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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

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**Schedule Total**  
255000.00

**Total PO Amount**  
255000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000005563  
D Magazine Partners LP  
750 N St Paul St Ste 2100  
Dallas TX 75201  
United States

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**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0872

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**Schedule Total**  
9950.00

**Total PO Amount**  
9950.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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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:** Patricia 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>1.00</td>
<td>EA</td>
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**Schedule Total**  
19311.60

**Total PO Amount**  
19311.60

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Authorized Signature
**Purchase Order**

**Supplier:** 0000003593 Aldinger Company Calibration Services 1440 Prudential Dr Dallas TX 75235 United States

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Tax Exempt?**

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**Schedule Total** 247.00

| 2 - 1    | PN: 30391416 Troemner 500g Calibration Weight ASTM Class 1. Includes individual protective case. | 30391416 | 1.00 | EA | 333.00 | 333.00 | 05/10/2024 |
|          |                 |        |          |     |          |              |          |
|          |                 |        |          |     |          |              |          |
|          |                 |        |          |     |          |              |          |
|          |                 |        |          |     |          |              |          |
|          |                 |        |          |     |          |              |          |

**Schedule Total** 333.00

| 3 - 1    | PN: 30391420 Troemner 5kg Calibration Weight ASTM Class 1. Includes individual protective case | 30391420 | 1.00 | EA | 1671.00 | 1671.00 | 05/10/2024 |
|          |                 |        |          |     |          |              |          |
|          |                 |        |          |     |          |              |          |
|          |                 |        |          |     |          |              |          |
|          |                 |        |          |     |          |              |          |
|          |                 |        |          |     |          |              |          |

**Schedule Total** 1671.00

| 4 - 1    | WEIGHT-CLASS 1 0 to 5 kg (10 lb), 556 for adjust In-house calibration with traceable certificate from | | 3.00 | EA | 56.00 | 168.00 | 05/10/2024 |
|          |                 |        |          |     |          |              |          |
|          |                 |        |          |     |          |              |          |
|          |                 |        |          |     |          |              |          |
|          |                 |        |          |     |          |              |          |
|          |                 |        |          |     |          |              |          |

**Schedule Total** 168.00

| 5 - 1    | FREIGHT IB Inbound Freight Estimated inbound/outbound freight | | 1.00 | EA | 80.00 | 80.00 | 05/10/2024 |
|          |                 |        |          |     |          |              |          |
|          |                 |        |          |     |          |              |          |
|          |                 |        |          |     |          |              |          |
|          |                 |        |          |     |          |              |          |
|          |                 |        |          |     |          |              |          |

**Authorized Signature**
**Document Details:**
- **Supplier:** Aldinger Company
- **Supplier Address:** 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
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Tax Exempt Option:**
- **Replenishment Option:** Standard
- **Line Number:** 1
- **Item/Description:** Calibration Services
- **Mfg ID:** 0000003593
- **Quantity:** 80.00
- **UOM:** Each
- **PO Price:** 30.87
- **Extended Amt:** 2469.00
- **Due Date:** 05-10-2024

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**Summary:**

- **Total PO Amount:** 2499.00
- **Schedule Total:** 80.00
**Purchase Order**

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<td>Supplier: 0000026808</td>
<td>EPROLAB</td>
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<tr>
<td>2 calle 2-65 Zona 1</td>
<td>Guatemala GU 01001</td>
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<tr>
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<td><strong>Attention:</strong> Monika Parlov</td>
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<tr>
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<td>Applied Biosystems SeqStudio Flex HID 24 Cap</td>
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<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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Authorized Signature
## Purchase Order

**Authorized Signature**

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<td>Bill To:</td>
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<tr>
<td>10430 Furnace Rd Ste 107</td>
<td>Send Invoices to:</td>
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<tr>
<td>Lorton VA 22079-2626</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste.</td>
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**Ship To:**

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**Attention:** Azia May

**Bill To:**

UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total**

775.00

**Total PO Amount**

775.00
## Purchase Order

### UNT Health Science Center
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier
**Bode Cellmark Forensics Inc.**  
**10430 Furnace Rd Ste 107**  
**Lorton VA 22079-2626**  
**United 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
Azia May

### Ship To
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### Line Item Details

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<tr>
<th>Line-</th>
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</table>

### Schedule Total
850.00

### Total PO Amount
850.00

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**Authorized Signature**
**Supplier:** 0000002316
Education Management Solutions LLC
1300 Morris Dr Lowr Level
Chesterbrook PA 19087-5559
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

### Line Item Details

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**Total PO Amount:** 115245.04
**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Eul Hyun Suh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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>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:** 0000035596  
Jorge Raul Mera  
11449 Malaguena Ln NE  
Albuquerque NM 87111-6815  
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:** 2024-0901

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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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Authorized Signature

## Purchase Order

**Supplier:** 0000030936  
Radiant RFID LLC  
Ste A300  
1301 S Capital of Texas Hwy  
Austin TX 78746  
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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### Line Item Details

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<tr>
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<td>Tier I connection license for all communication from Customer devices to the Radiant IoT Server.</td>
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<td>Fixed RFID Reader Optional Power over Ethernet (PoE) Radome cover for antennas Software installation and device configuration Requires IoT Mobile Client License</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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**Schedule Total:** 1701.90  
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**Total PO Amount:** 22680.05
**Purchase Order**

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<td>Notary App- Kaitlyn</td>
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**Schedule Total**

11.00

**Total PO Amount**

11.00

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**Supplier:** 0000013957
Secretary of State
Risk Mgmt Bonds/Insurance Section
PO Box 13777
Austin TX 78711-3777
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

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000070560  
MWI Vet Supply  
3041 W Pasadena Dr  
Boise ID 83705-4776  
United States

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**Attention:** Susan Jordan  
Bill To: UNT System Business Service Center  
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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<td>Cephalexin Caps 500 mg/100</td>
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**Authorized Signature**
## Purchase Order

### Supplier

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<th>MWI Vet Supply</th>
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<tbody>
<tr>
<td>Address</td>
<td>3041 W Pasadena Dr</td>
</tr>
<tr>
<td>City</td>
<td>Boise</td>
</tr>
<tr>
<td>State</td>
<td>ID</td>
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<td>Zip Code</td>
<td>83705</td>
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<tr>
<td>Country</td>
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### Bill To

<table>
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<td>Send Invoices to</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>City</td>
<td>Denton TX 76205</td>
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<tr>
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### Attention

Susan Jordan

### Tax Exempt?

This document is reproduced for reporting purposes only.

### Total

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<td>2</td>
<td>Tuberculin 1 cc Luer slip syringe w needle</td>
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<td>Sulfamethoxazole and Trimeth Oral, 473 ml</td>
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Schedule Total: 4.57

Schedule Total: 32.51

Authorized Signature
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<td>City, State</td>
<td>Boise ID 83705-4776 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:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<td>Five Ten-K IV Admin.</td>
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**Schedule Total**
16.20

**Total PO Amount**
294.86

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**Authorized Signature**
**UNSW Health Science Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<td>Laduke, Rebecca</td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** 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**

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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>Phone/ Email</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>4210 Eagle Dr</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Mansfield TX 76063</td>
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**Attention:** Joanna Baksh

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**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

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

| Schedule Total | 30902.50 |

**Total PO Amount**

| Total PO Amount | 30902.50 |
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012705
Luminex Corporation
12212 Technology Blvd
Austin TX 78727-6101
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

<table>
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<th>Item/Description</th>
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**Schedule Total**
7155.00

**Total PO Amount**
7155.00

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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

---

**Supplier:** 0000004601  
Johns Hopkins University Press  
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:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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#### Tax Exempt?

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<th>Mfg ID</th>
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<th>PO Price</th>
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<td>EA</td>
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**Schedule Total**  
1000000.00

**Total PO Amount**  
1000000.00

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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>Buyer</td>
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</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000000157  
American Assn of Colleges of Pharmacy  
PO Box 41537  
Baltimore MD 21203-6537  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
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<td>AACP Instit</td>
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Schedule Total  
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Total PO Amount  
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<td>Hazel Spargur</td>
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### Tax Exempt ID:
- **Tax Exempt ID:** Replenishment Option: Standard

### Line-Sch
- **1 - 1**
- **APhA MTM Certificate Training Prog_041124**

### PO Details
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** $1250.00
- **Extended Amt:** $1250.00
- **Due Date:** 05/14/2024

### Schedule Total
- **1250.00**

### Total PO Amount
- **1250.00**

---

**Authorized Signature**
Unternehmen: UNT Health Science Center
Unternehmensadresse: UNT System Business Service Center
Stadt: Denton
Postleitziffer: 76205
Land: United States

Bestell-Nr.: HS763-HS00003815
Bestelldatum: 05-14-2024
Revision:

Zahlungsbedingungen:
30 Tage Zielort, Vorbestellung und Hausfracht

Kaufleute: Laduke, Rebecca A
Tel: 940/369-5500
Email: Rebecca.Laduke@untsystem.edu

Lieferant: Harris Health System
Adresse: 2525 Holly Hall
Stadt: Houston
Postleitziffer: 77054
Land: United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Folgende Zeilen enthalten den Inhalt des Bestellzugs:

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<tr>
<th>Linie</th>
<th>Artikel/Bezeichnung</th>
<th>Mfg-ID</th>
<th>Menge</th>
<th>Einheit</th>
<th>PO-Preis</th>
<th>Erweitertes Preis</th>
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Gesamtsumme: 9300.00

Gesamtsumme PO: 9300.00

Unterschrift: [Unterschrift]

This document is reproduced for reporting purposes only.
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Duplicate**  
**Dispatch Via Print**

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**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:**  
**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

**Excise Registration Code:** 2023-0992

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<tr>
<td>1 - 1</td>
<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>112.39</td>
<td>112.39</td>
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| Schedule Total | 112.39 |

| 2 - 1  | CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE |        | 1.00 | EA   | 37.02   | 37.02       | 05/14/2024 |

| Schedule Total | 37.02 |

| Total PO Amount | 149.41 |

Authorized Signature
# Purchase Order

**UNI System Business Service Center**  
Denton TX 76205  
United States

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<tr>
<td>Summus Industries, Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Misten Foreman</td>
<td>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>
<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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**Order Details**

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<td>1 - 1</td>
<td>OptiPlex Small Form Factor Plus 7020</td>
<td>1.00 EA</td>
<td>1140.00</td>
<td>1140.00 05/14/2024</td>
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**Total PO Amount**

| Schedule Total | 1140.00 |
| Total PO Amount | 1140.00 |

**Contact Information**

- **Buyer**: Laduke, Rebecca A  
  940/369-5500 Rebecca.Laduke@untsystem.edu
- **Payment Terms**: 30 days Dest, prepay & add GROUND
- **Freight Terms**: Ship Via GROUND
- **Currency**: 

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042951  
Gideon Informatics Inc  
8721 Santa Monica Blvd Ste 234  
Los Angeles CA 90069-4507  
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>Gideon FY24</td>
<td>4898.38</td>
<td>1.00</td>
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<td>4898.38</td>
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**Schedule Total**  
4898.38

**Total PO Amount**  
4898.38
**Authorized Signature**

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<td>1</td>
<td>LIQUID OXYGEN, USP GRADE, SIZE 240L, 230PSI</td>
<td>Yes</td>
<td></td>
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<td>EA</td>
<td></td>
<td>142.06</td>
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<td>2</td>
<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
<td>Yes</td>
<td></td>
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**Total PO Amount** 179.08
**Purchase Order**

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<td>Miten Milligan</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>2300 North Field St Ste 2000 Dallas TX 75201 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:** 2022-0162 & 2022-0162A

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<td>550 BLY - Transwestern Slant Energy Commission</td>
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<td>7384.16</td>
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**Schedule Total** 7384.16

**Total PO Amount** 7384.16

Authorized Signature
This is not a valid Purchase Order.
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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

**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>Supplier</th>
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<tr>
<td>Address</td>
<td>1654 High Hill Rd, Swedesboro, NJ 08085-1780</td>
</tr>
<tr>
<td>Phone/Email</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
<td>1</td>
<td>1.5ML Graduated Microcentrifuge Tube, Yellow</td>
<td>4.00</td>
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**Schedule Total**  
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**Total PO Amount**  
78.56

Authorized Signature
**Purchase Order**

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<tr>
<td>PO Box 126081 Benbrook TX 76126-0081 United States</td>
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**Attention:** Magdalena Pule  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<td>1 - 1</td>
<td>Photo Service: Nurses Week</td>
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<td></td>
<td>1.00</td>
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<td></td>
<td>150.00</td>
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<td>05/15/2024</td>
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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

**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:** Central Receiving on behalf of UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Latitude 5540 With 16GB HSC’s Image</td>
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<td>1.00</td>
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**Schedule Total**

1415.00

**Total PO Amount**

1415.00

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**Purchase Order**

- **Purchase Order:** HS763-HS00003826
- **Date:** 05-15-2024
- **Revision:**

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</table>

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Currency**

---

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT 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:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>The MayaTech Corporation-NIH approved Evaluation Partner for AIM-AHEAD</td>
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<td>1.00</td>
<td>EA</td>
<td>1035152.10</td>
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**Schedule Total**  
1035152.10

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<th>VCOBE</th>
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<tr>
<td><strong>Attention:</strong> Laura Rivera</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td></td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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</table>
UN 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>Diethyl allyl phosphate, 98%</td>
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**Total PO Amount:** 635.00
## Purchase Order

**Supplier:** 0000050711  
Southern Association of Colleges  
and Schools Commission on Colleges  
1866 Southern Lane  
Decatur GA 30033-4097  
United States

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**Attention:** Cameka Wilkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>SACSCOC Renewal</td>
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<td>15279.00</td>
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</table>

**Schedule Total** 15279.00

**Total PO Amount** 15279.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Currency</th>
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<tbody>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

#### Supplier:

**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.

<table>
<thead>
<tr>
<th>Attention: Megan Horn</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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#### Tax Exempt?

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<td>25400.00</td>
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<td>05/15/2024</td>
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**Schedule Total**  
25400.00

**Total PO Amount**  
25400.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DENTON TX 76205
United States

Authorized Signature

Authorized Signature

**Duplicate**

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</tr>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000043059
Barbara Chapman
1606 Pickwick Ln
Richardson TX 75082-3012
United States

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Attention: Mary Findley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0906

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Schedule Total | 20000.00 |

Total PO Amount | 20000.00 |
## Purchase Order

**Supplier:** 0000001096  
Thieme Medical Publishers, Inc.  
333 7th Ave Fl 18  
New York NY 10001-5086  
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**  
5834.95

**Total PO Amount**  
5834.95

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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:** Anna Heyerdahl
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Total PO Amount** 7658.47

**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:** 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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**Total PO Amount**

4552.98

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Authorized Signature
**UN </BR> T Health Science Center**<br>**UN </BR> T System Business Service Center**<br>**Denton TX 76205**<br>**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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</table>

**Supplier:** 0000042818<br>New Media News TV Limited<br>5 Temple Close<br>Cyprus Road<br>London N3 3SB<br>United Kingdom

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**Attention:** Mary Findley

**Bill To:** UNT System Business Service Center<br>Send Invoices to: invoices@untsystem.edu<br>1112 Dallas Dr., Ste. 4200<br>Denton TX 76205<br>United States

**Excise Registration Code:** 2024-0863

### Tax Exempt?

- **Tax Exempt ID:**

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**Schedule Total**

- 30950.00

**Total PO Amount**

- 30950.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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**Supplier:** 0000068624
Vital Records Control
7119 Burns St
Richland Hills TX 76118
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

14571.34

**Total PO Amount**

14571.34

Authorized Signature
## Purchase Order

### Details

- **Supplier:** 0000037316
  
  Kansas City Public Library
  
  14 W 10th St
  
  Kansas City MO 64105-1702
  
  United States

- **Ship To:**
  
  This is not a valid Purchase Order.
  
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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

### Payment Terms

- **30 days**

### Freight Terms

- **Dest, prepay & add GROUND**

### Ship Via

- **Currency**

### Tax Exempt?

- **Tax Exempt ID:**

### Line Item Details

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<td>3516.67</td>
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### Total PO Amount

- **3516.67**

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Authorized Signature
Authorized Signature

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002860  
Lonza Walkersville Inc  
8830 Biggs Ford Rd  
Walkersville MD 21793-0127  
United States

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**Attention:** Rowe on NRP Pilot

**Bill To:** 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**

266.00

**Total PO Amount**

266.00
## Purchase Order

**Supplier:** 0000034726
Waters Technologies Corporation
34 Maple St
Milford MA 01757
United States

**Ship To:**
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**Attention:** Dr. Xiaowei Dong
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0795

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</table>

**Schedule Total** 9548.00

**Total PO Amount** 9548.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPLICATE**

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<th>Purchase Order</th>
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<th>Dispatch Via Print</th>
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<tr>
<td>HS763-HS00003851</td>
<td>05-16-2024</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:** 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>
<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>Amazon Gift Card $150</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>05/16/2024</td>
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**Schedule Total**

150.00

| 2 - 1    | Amazon Gift Card $250   |        | 1.00     | EA  | 250.00   | 250.00       | 05/16/2024     |

**Schedule Total**

250.00

**Total PO Amount**

400.00

---

**Authorized Signature**
## Purchase Order

### Supplier:
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Monika Parlov

### Tax Exempt:
No

### Tax Exempt ID:

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>BYD CARE N95</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>6.50</td>
<td>130.00</td>
<td>05/16/2024</td>
</tr>
<tr>
<td></td>
<td>Respirator, 20 Pack with Individual Wrap, Breathable &amp; Comfortable Foldable Safety Mask with Head Strap for TightFit, Blue, 20 each boxes</td>
<td></td>
<td></td>
<td></td>
<td></td>
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**Schedule Total** 130.00

| 2 - 1 | Shipping | 1.00 | EA | 15.00 | 15.00 | 05/16/2024 |

**Schedule Total** 15.00

**Total PO Amount** 145.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>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>12 X 10 X 4&quot; LIGHTWEIGHT 32 ECT CORRUGATEDBOXES</td>
<td></td>
<td>75.00</td>
<td>EA</td>
<td>0.77</td>
<td>57.75</td>
<td>05/16/2024</td>
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<td><strong>Schedule Total</strong></td>
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<td></td>
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<td><strong>57.75</strong></td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>11 X 9 X 8&quot; LIGHTWEIGHT 32 ECT CORRUGATEDBOXES</td>
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<td>3 - 1</td>
<td>ULINE INDUSTRIAL TAPE - 2 MIL, 2&quot; X 110 YDS,CLEAR</td>
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<td>18.00</td>
<td>EA</td>
<td>3.75</td>
<td>67.50</td>
<td>05/16/2024</td>
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<td>4 - 1</td>
<td>ECONOMY STRAPPING TAPE - 2&quot; X 60 YDS</td>
<td></td>
<td>24.00</td>
<td>EA</td>
<td>7.90</td>
<td>189.60</td>
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<td>5 - 1</td>
<td>METAL TAPE DISPENSER - 2&quot;</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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<td>05/16/2024</td>
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<tr>
<td>6 - 1</td>
<td>SHIPPING/HANDLING</td>
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</table>

**Authorized Signature**
## Purchase Order

**UPN Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier          | Uline Shipping Supp  
|-------------------|----------------------  
| Attn:             | Accounts Receivable  
| PO Box            | 88741                 
| Chicago IL        | 60680-1741            
| United States     |                      

| Ship To           | This is not a valid  
|-------------------| Purchase Order.  
| This document is  | reproduced for reporting  
| purposes only.    |                      

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>

**Total PO Amount**  
425.34

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000003593 Aldinger Company
Calibration Services
1440 Prudential Dr
Dallas TX 75235
United States

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | CALIBRATION - 150572 | | 1.00 | EA | 196.00 | 196.00 | 05/16/2024

**Schedule Total** 196.00

2 | CALIBRATION - A11651 | | 1.00 | EA | 196.00 | 196.00 | 05/16/2024

**Schedule Total** 196.00

3 | CALIBRATION - A11853 | | 1.00 | EA | 196.00 | 196.00 | 05/16/2024

**Schedule Total** 196.00

4 | CALIBRATION - AUTO-5813 | | 1.00 | EA | 56.00 | 56.00 | 05/16/2024

**Schedule Total** 56.00

5 | CALIBRATION - AUTO-5814 | | 1.00 | EA | 56.00 | 56.00 | 05/16/2024

**Schedule Total** 56.00

6 | CALIBRATION - AUTO-5815 | | 1.00 | EA | 56.00 | 56.00 | 05/16/2024

**Schedule Total** 56.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplied: 0000003593 | Supplier: 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><strong>Tax Exempt?</strong></th>
<th><strong>Line Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
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<th><strong>Due Date</strong></th>
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</tr>
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</table>

7 - 1 CALIBRATION - AUTO-5816

| 1.00 EA | 56.00 | 56.00 | 05/16/2024 |

Schedule Total 56.00

8 - 1 CALIBRATION - AUTO-5817

| 1.00 EA | 56.00 | 56.00 | 05/16/2024 |

Schedule Total 56.00

9 - 1 CALIBRATION - AUTO-5818

| 1.00 EA | 56.00 | 56.00 | 05/16/2024 |

Schedule Total 56.00

10 - 1 CALIBRATION - S1060365

| 1.00 EA | 118.00 | 118.00 | 05/16/2024 |

Schedule Total 118.00

11 - 1 CALIBRATION - UNTHSC-WEIGHTSET-001

| 1.00 EA | 56.00 | 56.00 | 05/16/2024 |

Schedule Total 56.00

12 - 1 CALIBRATION - UNIT #2

| 1.00 EA | 196.00 | 196.00 | 05/16/2024 |

Schedule Total 196.00

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Suppliers:** 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>
<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>13-1</td>
<td>CALIBRATION</td>
<td>230277527</td>
<td>1.00</td>
<td>EA</td>
<td>196.00</td>
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<td>05/16/2024</td>
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</table>

**Schedule Total**  
196.00

**Total PO Amount**  
1490.00

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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>
<th>Dispatch Via Print</th>
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<tbody>
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</tr>
<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier:** 0000021487  
Social Explorer  
50 Merriam Ave  
Bronxville NY 10708  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<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>Social Explorer FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2609.68</td>
<td>2609.68</td>
<td>05/16/2024</td>
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**Schedule Total**  
2609.68

**Total PO Amount**  
2609.68

---

**Authorized Signature**
**Purchase Order**

| Supplier: 0000021570 Unbound Medicine, Inc. 3 Boars Head Ln Ste E Charlottesville VA 22903-4604 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Megan Horn |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>ABX Guide FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>2806.71</td>
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**Schedule Total** 2806.71

**Total PO Amount** 2806.71
**Purchase Order**

**Supplier:** 0000016071  
AllofE Solutions  
2510 W 6th St  
Lawrence KS 66049  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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>AllofE_MSPE Custom Project Add-On</td>
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<td>1.00</td>
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<td>2250.00</td>
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**Schedule Total:** 2250.00

**Total PO Amount:** 2250.00

Authorized Signature
**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>NIH Grant entitled; Intermittent hypoxia and hypertension: Role of the lamina terminalis Subcontra</td>
<td>1.00</td>
<td>EA</td>
<td>15690.61</td>
<td>15690.61</td>
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Schedule Total: 15690.61

Total PO Amount: 15690.61

Supplier: 0000054987
University of Texas Health Science Center at San Antonio
7703 Floyd Curl Drive
San Antonio TX 78229-3900
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier**:
0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To**:
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**Attention**:
Monika 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/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | IHRO-IEP-FEE In-house Instrument Exchange Fee | | 1.00 | EA | 6489.00 | 6489.00 | 05/16/2024 |

---

**Schedule Total**: 6489.00

**Total PO Amount**: 6489.00

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006849  
Rees Scientific LLC  
1007 Whitehead Road Ext  
Trenton NJ 08638-2428  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>TEMP PROBE,-50 to +30 W/3PT CE RT,3PT NIST CERTIFICATE</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>126.17</td>
<td>126.17</td>
<td>05/16/2024</td>
</tr>
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<td>2 - 1</td>
<td>TEMPERATURE STABILITY BLOCK,AL ALUMINIUM BLOCK REVISION 6 INCLUDES HOLE FOR RTD PROBE 1&quot; 8-32 SET SCREW TEMPERATURE STABILIZATION BLOCK, ALUMINUM ANODIZED ETCHED ON EVERY OTHER SIDE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>36.57</td>
<td>36.57</td>
<td>05/16/2024</td>
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<td>3 - 1</td>
<td>Z3 WIFI,1-INPUT LB - C CELL ER26500M BLU/GRY</td>
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<tr>
<td>4 - 1</td>
<td>SHIPPING</td>
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<td>INSTALL OF ADDITIONAL EQUIP</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1163.48</td>
<td>1163.48</td>
<td>05/16/2024</td>
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**Schedule Total**  
- 126.17  
- 36.57  
- 514.35  
- 95.00  
- 1163.48

**Authorized Signature**
Authorized Signature
**Purchase Order**

**Supply:**
- Name: Xia, Zhenhai
- Address: 2411 S Interstate 35 E Apt 415, Denton TX 76210-4908, United States

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Reimb Shipping Costs

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<td>Reimb Shipping Costs</td>
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<td>1.00</td>
<td>EA</td>
<td>61.50</td>
<td>61.50</td>
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**Schedule Total**
- 61.50

**Total PO Amount**
- 61.50

---

**Authorized Signature**
### University of North Texas
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

#### CHANGE ORDER - REPRINT

**Purchase Order Date**: 09-27-2016  
**Revision**: 1 - 2024-05-16

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<th>PO Box 250</th>
<th>Brentwood Bay BC V8M 1R3</th>
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<th><strong>Attention</strong>: See Detail Below</th>
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<td><strong>Send Invoices to</strong>: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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| **Attention**: Lucero Carranza |
| **Schedule Total**: 0.00 |

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| **Attention**: Not Specified |
| **Schedule Total**: 39809.26 |

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| **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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**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:** 0000005821  
Price, Jon Kevin  
6957 Cherry Hills Loop  
Albuquerque NM 87111  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Learning Technologies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 78.00

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**Authorized Signature**
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**Schedule Total**

1913.16

**Total PO Amount**

1913.16
# Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005961  
Cloete,Karen  
18 Frost St  
Kuilsriver 7580  
South Africa

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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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**Item/Description:** Travel Grant for Karen Colete

**Mfg ID**

**Quantity**  
1.00

**UOM**  
EA

**Replenishment Option:** Standard

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Tax Exempt?**

**Tax Exempt ID:**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005994 Petr, Chudoba
Souboř 33
Ledec nad Sazavou 58401
Czech Republic

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**Attention:** Physics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 2143.00

**Total PO Amount** 2143.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Buyer**  
Laduke, Rebecca A  
Laduke@untsystem.edu

**Supplier**  
0000027950  
Yarger, Debbie  
3463 Ruidosa Tr  
Fort Worth TX 76116  
United States

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**Tax Exempt?**  
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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

---

**Payment Terms**  
1 Day Pay  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

---

**Duplication**  
NT752-0000186697  
10-21-2016

**Tax Exempt?**  
No  
**Tax Exempt ID:**  
Replenishment Option: **Standard**

**Schedule Total**  
50.00

**Total PO Amount**  
50.00

---

**Authorized Signature**
## Purchase Order Details

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061798  
Massey, Terri  
121 Utopia Ct  
Springtown TX 76082  
United States

**Ship To:**  
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**Attention:** Physics

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch**
- **Item/Description**
- **Quantity**
- **UOM**
- **Tax Exempt ID:**
- **Mfg ID**
- **Replenishment Option:** Standard
- **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**
| Supplier: 0000044422  Hardy, Debra S  
341 W Jones  
Krum TX 76249  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
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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

- **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**: 0000065694  
  - **Williams, Brenda K**  
  - **2101 Winthrop Hill Rd**  
  - **Argyle TX 76226**  
  - **United States**

### Attention

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### Bill To

- **Bill To**: UNT System Business Service Center  
- **Send Invoices to**: invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

### Tax Exempt Information

- **Tax Exempt ID**: Replenishment Option: Standard

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| Schedule Total | 50.00 |

### Total PO Amount

| Total PO Amount | 50.00 |

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000056574  
Kennedy, Wendy  
1175 Tim Hall Rd  
Springtown TX 76082  
United States

**Ship To:**  
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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036064  
Rose, Elaine  
8600 Coppertowne #1001  
Dallas TX 75243  
United States

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**Attention:** Physics

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Freight Terms**

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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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**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

Authorized Signature
**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

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United States

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<th>Quantity</th>
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<th>PO Price</th>
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**Schedule Total**  
36.94

**Total PO Amount**  
86.94
**Purchase Order**

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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Buyer Laduke, Rebecca A</td>
<td>Ship Via GROUND</td>
</tr>
<tr>
<td>Phone/ Email 940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td>Currency</td>
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Supplier: 0000063577 Bailey, Laurie 548 Edinburg Ln Coppell TX 75019 United States

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Attention: Physics Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 collaborative payment 08/27/2016 1.00 EA 50.00 50.00 10/21/2016

Schedule Total 50.00

2 - 1 mileage 46.60 EA 0.54 25.16 10/21/2016

Schedule Total 25.16

Total PO Amount 75.16

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004670  
Sayegh,Jacob  
411 Alliance Blvd Apt 7307  
Waxahachie TX 75165-1495  
United States

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| 1 - 1    | Collaborative Participant Payment  
08/27/2016 |        | 1.00    | EA  | 42.86    | 42.86        | 10/21/2016 |
|          |                        |        |          |     |          |              |            |
|          | **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

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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

Authorized Signature

Purchase Order

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<td>Alvord TX 76225-3043</td>
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Schedule Total 42.86

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1 - 1 Collaborative Participation 08/27/2016

2 - 1 mileage 82.92 EA 0.54 44.78 10/21/2016

Schedule Total 44.78

Total PO Amount 87.64
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**Supplier:** 0000050953  
Wolf, Lori  
7254 Barthold Road  
Denton TX 76207  
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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**Total PO Amount**  
353.45
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
Shukla, Shivakant
703 Symons St Apt 111
Richland WA 99354-3223
United States

### Ship To
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VP Rsrch & Economic Dev

### Bill To:
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Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID: 000006167
Shukla, Shivakant

### Mfg ID: 0000006167
Shukla, Shivakant

### Line Item/Description

### Quantity
1.00

### UOM
EA

### PO Price
4.87

### Extended Amt
4.87

### Due Date
10/24/2016

### Schedule Total
4.87

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<td>1 - 1 Batteries Lithium Coin-Batteries Plus Bulbs</td>
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<td>2 - 1 DBC Industrial Supply items reimbursement- nuts and bolts</td>
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<td>3 - 1 CVS Pharmacy items needed for install</td>
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<tr>
<td>4 - 1 CVS Pharmacy items</td>
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<tr>
<td>5 - 1 CVS items for FSW</td>
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<tr>
<td>6 - 1 CVS Items</td>
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### Authorized Signature

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### University of North Texas
UNT System Business Service Center
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**Supplier:** 0000006167
Shukla, Shivakant
703 Symons St Apt 111
Richland WA 99354-3223
United States

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Denton TX 76205
United States

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**Total PO Amount**
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Authorized Signature

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**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
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</tr>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorization:**

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>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<td>Little Elm TX 75068-5150</td>
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Supplier: 0000074380
Contractor, Ateka A
14208 Winter Hill Dr
Little Elm TX 75068-5150
United States

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Attention: Psychology
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Schedule Total | 369.50 |

Total PO Amount | 369.50 |

Authorized Signature
Authorized Signature

---

**Purchase Order**

**Supplier:** 0000064348
Luk, Hui Ying
717 Pace Dr
Denton TX 76209-4737
United States

**Ship To:**
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**Attention:** Kinesiology, Health Promotion, & Rec

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
162.11

**Total PO Amount**
162.11

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002721  
Siddall, Ryan  
36 Beverly Rd  
Milford CT 06461  
United States

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United States

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**Schedule Total**  
19.00

**Total PO Amount**  
19.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000056367  
Xia, Zhenhai  
2411 S Interstate 35 E Apt 415  
Denton TX 76210-4908  
United States

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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**  
35.40

**Total PO Amount**  
95.46

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Authorized Signature
**Supplier:** 0000006341  
Moon, Jewoong  
500 Chapel Dr #321  
Tallahassee FL 32304  
United States

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**Attention:** Learning Technologies  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total

100.00

Total PO Amount

100.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**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**  
200.00

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**Authorized Signature**
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Schedule Total 100.00

Total PO Amount 100.00
| Supplier: 0000072197 Athens, Amber 4130 Proton Dr #27C Addison TX 75001 United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Teach North Texas |
| **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| **Tax Exempt?** | **Tax Exempt ID:** | **Tax Exempt ID:** | **Replenishment Option:** Standard |
| **Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | mentoring - teach north texas - fall 16 | | 1.00 | EA | 250.00 | 250.00 | 11/13/2016 |

| **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:** 0000064275
Kiraly, Mark A
2214 Archer Trl
Denton TX 76209
United States

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Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

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Denton TX 76205
United States

Supplier: 0000015943
Zaruba, Robin
1405 Briarwood
Denton TX 76209
United States

Tax Exempt?
Line-Sch
1 - 1

Item/Description
mentoring - teach north texas - fall 16

Tax Exempt ID:
Mfg ID

Quantity
1.00

UOM
EA

PO Price
250.00

Extended Amt
250.00

Due Date
11/13/2016

Schedule Total
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Total PO Amount
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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
Purchase Order

| Supplier | 0000056291 | Pike, David |
| 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 |
| Tax Exempt? | No |
| 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
**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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Denton TX 76205  
United States

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Schedule Total 100.00

Total PO Amount 100.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000006642  
Little, Dawn  
1591 Meadowview Dr  
Corinth TX 76210  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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**Attention:** Teach North Texas

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** | **Tax Exempt ID:**
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**Schedule Total**

| **Total PO Amount** | 250.00 |

**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:** 0000074442  
Geller, Shanna  
2021 Diamond Ridge Dr  
Carrollton TX 75010  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
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**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**  
**Total PO Amount**

100.00  
100.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000069711  
Hallin, Sarah Bronstein  
107 Petes Ln  
Ponder TX 76259  
United States

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United States

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**Total PO Amount**  
100.00
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**Supplier:** 0000006636  
Cambre, Jennifer  
1014 Erin Dr  
Dallas TX 75218  
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:** 0000006628
Carter, Christina M
5633 Big River
The Colony TX 75056
United States

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**Schedule Total**

150.00

**Total PO Amount**

150.00
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Schedule Total              100.00

Total PO Amount             100.00
# Purchase Order

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Supplier:** 0000006645  
Flack, Lisa Hope  
160 Fox Trot Ln  
Double Oak TX 75077  
United States

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United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006646 Medina, Emanuel  
1513 Niagara Ct  
Lewisville TX 75077  
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  
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United States |

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<th><strong>Mfg ID</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 - 1 mentoring - teach north texas - fall 16</td>
<td></td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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<td>11/13/2016</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
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<th>Bill To</th>
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<tr>
<td>0000006630 Futrell, Lindsay 8360 Holliday Rd Lantana TX 76226 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Teach North Texas</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></td>
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<td>EA</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer</td>
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<td>Espinosa, Kristina</td>
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</tr>
<tr>
<td>1534 Snow Trl</td>
<td></td>
</tr>
<tr>
<td>Lewisville TX 75077</td>
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**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

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**Authorized Signature**
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**Schedule Total** 100.00

**Total PO Amount** 100.00
**Purchase Order**

**Supplier:** 0000072162
Jurell, Liliana
5128 Britton Ridge Ln
Fort Worth TX 76179
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 100.00

**Total PO Amount** 100.00
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<th>Laronna Doggett</th>
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<tr>
<td>Address</td>
<td>510 Post Oak Rd</td>
</tr>
<tr>
<td></td>
<td>Grapevine TX 76051-4466</td>
</tr>
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<td></td>
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<th>Tax Exempt ID:</th>
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| Replenishment Option: | Standard |

| Schedule Total | 100.00 |

| Total PO Amount | 100.00 |

Authorized Signature
Purchase Order

Authorized Signature

UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

DUPLICATE

Purchase Order Date
NT752-0000187838 11-16-2016

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Supplier: 0000001614
McIntyre, Kylie
6805 Windhaven Pkwy Apt 104
The Colony TX 75056
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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 250.00 250.00 11/13/2016

Schedule Total 250.00

Total PO Amount 250.00

Attention: Teach North Texas
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

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
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Supplier: 0000006640
Falcon, Stephen B
4104 Hemlock St
Fort Worth TX 76137
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 100.00

| Total PO Amount | 100.00 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000006631
Hines, Lesley
3329 Teresa Dr
Flower Mound TX 75022
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Total PO Amount**

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000006635
Teague, Kelsie
9100 Teasley Ln #4E
Denton TX 76210
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

Supplier: 000006634  
Horvath,Ashley  
5950 Andover Dr #27  
The Colony TX 75056  
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?  
Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt ID:  
Supplier: 000006634  
Horvath,Ashley  
5950 Andover Dr #27  
The Colony TX 75056  
United States

Replenishment Option: Standard

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Schedule Total  
200.00

Total PO Amount  
200.00

Authorized Signature

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000006641  
Faltys, Jesse  
13592 Bigelow Ln  
Frisco TX 75035  
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

Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
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
Purchase Order

DENTON, TX

Supplier: 0000053330
Hudson, Amanda
687 Sandy Ln
Flower Mound TX 75022
United States

Ship To: This is not a valid Purchase Order.
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Attention: Teach North Texas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
**Purchase Order**

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**Line-Sch**

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**Schedule Total**

| Schedule Total | 250.00 |

**Total PO Amount**

| Total PO Amount | 250.00 |
Purchase Order

Supplier: 0000006382
Morris, Stephen Anthony
6404 Fairview Dr
Watauga TX 76148-1411
United States

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

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<tbody>
<tr>
<td>1 - 1</td>
<td>This is a request for reimbursement for a students food, fuel, and Lodging for meeting with their teams Mentor, Dr. Humboldt Mandell, in Austin on April 16th, prior to participating in the Texas Space Grant Consortium Design Challenge at NASA, for Spring</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
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Schedule Total 222.07

Total PO Amount 222.07

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>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Supplier: 0000061155  
Niemann, Yolanda Flores  
105 Lewis Todd  
Blanco TX 78606-5929  
United States

Attention: Psychology  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 37.19

Total PO Amount 37.19

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:
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

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<td></td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Dinner with students, invited speaker.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>325.94</td>
<td>325.94</td>
<td>12/09/2016</td>
<td>325.94</td>
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<tr>
<td>3</td>
<td>Team building/research retreat for Security Center.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>155.88</td>
<td>155.88</td>
<td>12/09/2016</td>
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**Total PO Amount** 525.07
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**  
NT752-0000189376  
01-03-2017

**Payment Terms**  
1 Day Pay  
Freight Terms  
Ship Via

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.  
Laduke@untsystem.edu

**Supplier:**  
0000013479  
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:**  
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

---

### Line Item

<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>Reimbursement for coffee/food purchased for Dr. Vingren's doctoral students</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>349.59</td>
<td>349.59</td>
<td>12/22/2016</td>
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**Schedule Total**  
349.59

**Total PO Amount**  
349.59

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000033589
Du,Jincheng
3601 Ranchman Blvd
Denton TX 76210-3329
United States

Requestor: 0000033589
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

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Tax Exempt? Line-Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Predinner beverages while discussion on research w/ collaborator from OSU, 12/1/16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.80</td>
<td>30.80</td>
<td>01/04/2017</td>
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Schedule Total 30.80

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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Dinner and discussion on research with W. Sun and J. Du, 12/2/16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.95</td>
<td>36.95</td>
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Schedule Total 36.95

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<tbody>
<tr>
<td>3 - 1</td>
<td>Lunch meeting with Post doc candidate, 12/8/16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.30</td>
<td>24.30</td>
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Schedule Total 24.30

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</thead>
<tbody>
<tr>
<td>4 - 1</td>
<td>Snacks for group meetings, 12/7/16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.90</td>
<td>11.90</td>
<td>01/04/2017</td>
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Schedule Total 11.90

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<th>Due Date</th>
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<tbody>
<tr>
<td>5 - 1</td>
<td>Snacks for group meetings, 12/15/16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.10</td>
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Schedule Total 49.10

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033589  
Du,Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** VP Rsrch & Economic Dev

**Tax Exempt?** Yes  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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**Total PO Amount**  
153.05

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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

### DUPLICATE

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<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>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 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.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
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</table>
| VP Rsrch & Economic Dev | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Supplier | Berman, Diana  
2141 Fairfax Rd  
Denton TX 76205-8205  
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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tools: wrenches, screwdrivers, clamps</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.38</td>
<td>80.38</td>
<td>01/04/2017</td>
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**Schedule Total**  
80.38

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<th>Tax Exempt ID:</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Vacuum chuck adapter</td>
<td></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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**Schedule Total**  
120.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000056485  
Arnold, Nisha Nikelle  
2207 Bowling Green St  
Denton TX 76201-0701  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**DUPLICATE**  
[Table]**

<table>
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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Maintain website, dashboard creation, transfer files</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1600.00</td>
<td>1600.00</td>
<td>01/03/2017</td>
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**Schedule Total**  
1600.00

**Total PO Amount**  
1600.00

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**Attention:** Kinesiology, Human Performance, & Rec  
**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.  
0000056485  
Arnold, Nisha Nikelle  
2207 Bowling Green St  
Denton TX 76201-0701  
United States

---

This document is reproduced for reporting purposes only.
**Purchase Order**

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</tr>
</thead>
<tbody>
<tr>
<td>Bucklin, Aaron</td>
<td>Rebecca A Laduke, Rebecca A <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>1913 Colorado Blvd Apt A</td>
<td>940/369-5500  Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Denton TX 76205-7507</td>
<td>United States</td>
</tr>
</tbody>
</table>

**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>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<td>Item/Description</td>
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<tr>
<td>1 - 1</td>
<td>AED/CFR training.</td>
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**Schedule Total**

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**Total PO Amount**

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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

<table>
<thead>
<tr>
<th>Supplier: 0000013479</th>
<th>Vingren, Jakob Langberg</th>
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<tbody>
<tr>
<td>Supplier Address:</td>
<td>3213 Deerfield Dr</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76208-3425</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health, Promo, & Rec

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for membership with NSCA</td>
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<td>1.00</td>
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<td>230.00</td>
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**Schedule Total**
230.00

**Total PO Amount**
230.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Buyer

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### Supplier:

**0000073645**  
Sweet, Lauren Elizabeth  
311 E Hickory St Apt 133  
Denton TX 76201-4264  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Crystal Garrett

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### 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>Lunch at Viet Bites with prospective student</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.68</td>
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<td>11/21/2016</td>
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**Schedule Total**  
36.68

**Total PO Amount**  
36.68

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Authorized Signature
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<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>Sweet, Lauren Elizabeth</td>
<td>311 E Hickory St Apt 133</td>
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**Tax Exempt?**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Receipt for Mr. Chopsticks</td>
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</table>
**Purchase Order**

| 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. 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 |

**Schedule**

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Chamini for working lunch</td>
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<td>1.00</td>
<td>EA</td>
<td>48.25</td>
<td>48.25</td>
<td>02/06/2017</td>
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**Schedule Total**  48.25

**Total PO Amount**  48.25

Authorized Signature
**大学名称**

**UNT System Business Service Center**

**地址**

**Denton TX 76205 United States**

**采购订单**

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**付款方式**

1. 现付，预付，并加运费

**购买方**

<table>
<thead>
<tr>
<th>名称</th>
<th>电话/电子邮件</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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**供应商**

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<tr>
<td>0000007071</td>
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**送货地址**

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<th>送货至：</th>
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<tbody>
<tr>
<td>这不是一个有效的采购订单。这只是一个用于报告目的的副本。</td>
</tr>
</tbody>
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**注意：**

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**账单对象**

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<tr>
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<th>请将发票寄至：</th>
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<tr>
<td>UNT System Business Service Center</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>单位</th>
<th>单价</th>
<th>扩展金额</th>
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<td>Dropbox drive space for use on his research</td>
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**总采购订单金额**

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<td>105.53</td>
</tr>
</tbody>
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**授权签名**

Authorized Signature
**Supplier:** 0000066118  
Soulen, Brianne Kister  
604 Deforest Rd  
Coppell TX 75019-6081  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tr>
<td>1-1</td>
<td>Reimbursement to Brianne Soulen for meal with Seminar Speaker</td>
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**Schedule Total**  
36.00

**Total PO Amount**  
36.00
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<td>Revision</td>
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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Name: Laduke, Rebecca A
- Phone/Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier**
- 0000007389
- Bagus, Paul
- 6008 Maury's Trl
- Austin TX 78730-2868
- United States

**Ship To**
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**Attention**
- Chemistry

**Bill To**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<td>Reimburse for membership dues</td>
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**Schedule Total**
- 166.00

**Total PO Amount**
- 166.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

Authorized Signature

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 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.  
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Attention: International Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>USCIS I-907 Premium Processing Fee-Gangireddy</td>
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Schedule Total 1225.00

Total PO Amount 1225.00

This document is reproduced for reporting purposes only.
Purchase Order

**Authorization:**

**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:**

Vingren, Jakob Langberg
3213 Deerfield Dr
Denton TX 76208-3425
United States

**Ship To:**

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**Attention:** Kinesiology, Health Promo, & Rec

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement for meal</td>
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<td>Reimbursement for recertification in NSCA</td>
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<td>Attention: Computer Science &amp; Engineering</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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<th>Due Date</th>
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<tr>
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<td>Reimbursement to Dr. Nielsen for dinner with Dr. Damir Cavar and others from Linguistics.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>247.17</td>
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**Schedule Total** 247.17

**Total PO Amount** 247.17
## Purchase Order

| Supplier | 0000053552 Jimenez, Jaime Enrique |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Address | 1155 Union Circle # 305220 Denton TX 76203-5017 United States |

| Attention: | Philosophy & Religion Studies |
| Bill To: | UNT System Business Service Center |
| Address | Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
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<td>Food and overweight luggage charge.</td>
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<td>EA</td>
<td>217.73</td>
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**Schedule Total**: 217.73

**Total PO Amount**: 217.73

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Authorized Signature

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<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 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Suppliers:** 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

### Tax Exempt?

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<th>Due Date</th>
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<tr>
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<td>Shipping of preserved wildlife samples from Chile</td>
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**Total PO Amount**  
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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: 0000074460 | Anderson, Karen  
| --- | ---  
| 3801 Surf St  
| Denton TX 76208  
| United States |

<table>
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<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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<tr>
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<td>mentoring, teach north texas program, spring 2017</td>
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<td>EA</td>
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100.00

**Total PO Amount**  
100.00
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<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:
0000006498
Riley, Stephanie
1245 Taylor Ln
Denton TX 75077
United States

#### Ship To:
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#### Attention:
Teach North Texas

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Tax Exempt?
Tax Exempt ID:

#### Line-Sch | Item/Description | Mfg ID |
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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:** 0000062869 | **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@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>1 - 1</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
**Purchase Order**

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**Line** | **Sch** | **Tax Exempt?** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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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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**Purchase Order**

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
## Purchase Order

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### 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: Overton, Michelle
- Address: 11132 S Hunter Hill Ln
  - Argyle TX 76226
  - 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

### Tax Exempt?
- Yes
- Tax Exempt ID: 

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Schedule Total
- 250.00

### Total PO Amount
- 250.00

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**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:** 0000009233  
Leffel, Robert R  
1603 Westminster Trl  
Keller TX 76262  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order Details

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### Payment 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

### Supplier Information

- **Supplier:** Campos, Jessica Lynn  
- **Address:** 921 Hillside Dr, Copper Canyon TX 75077, United States

### Attention

- **Attention:** Teach North Texas

### Ship To

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### Bill To

- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt

- **Tax Exempt?**
- **Tax Exempt ID:**

### Replenishment Option: Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 - 1 | mentoring, teach north texas program, spring 2017 | 1.00 | EA | 100.00 | 100.00 | 04/10/2017 |

### Schedule Total

- **Total PO Amount:** 100.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074427  
Grizzle, Alison  
13354 Packard Dr  
Frisco TX 75833  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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**Total PO Amount**  
150.00

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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  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000009237  
Watson, Patrick  
2505 Solano Dr  
Flower Mound TX 75022  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000009232  
Dutton, Alice  
3112 Nandina St  
McKinney TX 75071  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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100.00

Total PO Amount  

100.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Attention:** Teach North Texas

**Supplier:** 0000009235  
Reed, Laura Clark  
1016 Karen St  
Aubrey 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

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Purchase Order**  
NT752-00000001122998  
04-12-2017

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Currency**

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature

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**Purchase Order**

**Suppliers:** 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
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

Supplier: 0000072191  
Lows, Kimberly  
2824 Terrace Dr  
McKinney TX 75071  
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 350.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000072192  
Staten, Michael Neal  
386 Yorkshire Terrace  
Lewisville TX 75067  
United States

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**Attention:** Teach North Texas

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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:** 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**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 - 1 | mentoring, teach north texas program, spring 2017 | 1.00 | EA | 150.00 | 150.00 | 04/11/2017 |

**Schedule Total** 150.00

**Total PO Amount** 150.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001593  
Smith, Elizabeth  
840 Parkland Dr  
Aubrey TX 76227  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
**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

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Authorized Signature
| Supplier  | 0000054815 Marvel, Jennifer  
1261 Ottawa LN  
Lewisville TX 75077  
United 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:  | Teach North Texas |
| Ship To:  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Tax Exempt?  |  |
| Line-Sch  | Item/Description  
mentoring, teach north texas program, spring 2017  
1 - 1  |
| Tax Exempt ID:  | Mfg ID  
1.00  |
| Quantity  | UOM  
EA  |
| PO Price  | Extended Amt  
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| Due Date  | 04/11/2017  |
| Schedule Total  | 150.00  |
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Schedule Total: 100.00

Total PO Amount: 100.00

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**Supplier:** 0000062906  
Rumley, Michelle  
3512 Grant St  
McKinney TX 75071  
United States

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**Bill To:**  
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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

---

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order Date Revision**  
NT752-0000193053  
04/13/2017

---

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000006631  
Hines, Lesley  
3329 Teresa Dr  
Flower Mound TX 75022  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Total PO Amount**  
100.00
**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>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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Schedule Total 150.00

Total PO Amount 150.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000045647
Wilburn, James
191 Duchess Dr Apt 1113
Denton TX 76208-6360
United States

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Denton TX 76205
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**Schedule Total**

| Total PO Amount | 150.00 |

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
**Purchase Order**

**Supplier:** 0000009262  
Olson, Natalie  
1205 Greenbriar St  
Denton TX 76201  
United States

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**Attention:** Teach North Texas

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
150.00
Purchase Order

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**Schedule Total**: 150.00

**Total PO Amount**: 150.00
Purchase Order

Supplier: 0000009244 Hollard, Julie
2260 Hollyhill Ln
Denton TX 76205
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: 0000009250 Blair, Martha |
| 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 |
| 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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| 1 – 1 | mentoring, teach north texas program, spring 2017 | | 1.00 | EA | 150.00 | 150.00 | 04/11/2017 |

**Schedule Total**
150.00

**Total PO Amount**
150.00
# Purchase Order

**Purchase Order**

**Purchase Order Number:** NT752-0000193099  
**Date:** 04-13-2017  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Laduke, Rebecca  
**Phone/Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu  
**Currency:**  
**Supplier:** 0000009247 Jeter, Christi  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Teach North Texas  
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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**Schedule Total**  
350.00  

**Total PO Amount**  
350.00  

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009245
Wells, Loren
3633 Wayne Ct
Bedford 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** 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

Authorized Signature

Purchase Order

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Supplier: 0000009246
Reed, Karen
194 E Branch Hollow
Carrollton TX 75007
United States

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Attention: Teach North Texas

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Schedule Total           150.00

Total PO Amount            150.00
Purchase Order

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Schedule Total                      150.00

Total PO Amount                     150.00

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Attention: Teach North Texas

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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:** 0000015943
Zaruba, Robin
1405 Briarwood
Denton TX 76209
United States

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**Attention:** Teach North Texas

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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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**Total PO Amount** 100.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier | Renatta DeLello  
| Address | 1416 Misty Hollow St  
| City/State | Denton TX 76209-3561  
| Country | United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention | Teach North Texas |

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| Bill To | UNT System Business Service Center  
| Address | Send Invoices to: invoices@untsystem.edu  
| City/State | 1112 Dallas Dr., Ste. 4200  
| Country | Denton TX 76205  
| Country | United States |

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**Total PO Amount**  

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Total PO Amount | 150.00 |
## Purchase Order

**Supplier:** 0000074485  
Jernigan,Lashaumbe  
1381 Mustang Dr  
Lewisville TX 75067  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

Authorized Signature
**Purchase Order**

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**Supplier:** 0000067890
J Michael Pentecost
1415 County Road 337
Gainesville TX 76240-1030
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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**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 | 100.00 | 100.00 | 04/14/2017 |

**Schedule Total** 100.00

**Total PO Amount** 100.00

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**Authorized Signature**
## Purchase Order

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- 30 days Dest, prepay & add
- GROUND

### Buyer
- Name: Laduke, Rebecca A
- Phone/Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

### Buyer Phone/Email
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

### Supplier
- 0000074484
- Campbell, Cody
- 215 N Moore Rd Apt 2-1008
- Coppell TX 75019
- United 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 Address
- 215 N Moore Rd Apt 2-1008
- Coppell TX 75019
- United States

### Attention
- Teach North Texas

### Import Details
- 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.

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- Tax Exempt ID: Replenishment Option: Standard

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### Schedule Total
- 100.00

### Total PO Amount
- 100.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000067654  
Esely-Black, Stacey  
3703 Canon Gate  
Carrollton TX 75007  
United 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:
Teach North Texas

### Ship To:
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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

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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: 0000009414 | 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 |
|-----------------------|---------------------------------------------------------------|-------------------------------|---------------------------------|
| Dawn Chegwidden       | 1704 Colony St  
Flower Mound TX 75028-1009  
United States          | Rebecca. Laduke@untsystem.edu |                                |

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
### Purchase Order

**Supplier:** 0000001579
Leonard, La Keisha
7011 Osbaldo Dr
Killeen TX 76542-5809
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 200.00

Total PO Amount 200.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000001618
Sanders, Shandra
3501 Cooper Branch East
Denton TX 76209
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
300.00
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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:

0000001619  
Ritter, Laura  
2520 Briarhurst Ct  
Denton TX 76207  
United States

### Ship To:

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### Attention:

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### Bill To:

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 100.00

Total PO Amount: 100.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000006653 | Livingston, Torin  
| | 5900 Longmont Dr  
| | Denton TX 76208  
| | 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**  
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**Total PO Amount**  
150.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000074482  
Bess, Daniel  
7601 Churchill Way Apt 1535  
Dallas TX 75251  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**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 | Hufford, Anthony C  
|          | 413 Roberts Ave  
|          | Irving TX 75060-2436  
|          | United States |

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**

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**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074428
Mary Dean
1816 Southridge Dr
Denton TX 76205-7814
United States

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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Address:**
University of North Texas
Denton TX 76205
United States
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

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| Attention | Teach North Texas |

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| Total PO Amount | 100.00 |

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Authorized Signature
Purchase Order

NT752-0000193256

04-18-2017

30 days

Dest, prepay & add

GROUND

Laduke, Rebecca A

940/369-5500

Rebecca.Laduke@untsystem.edu

Supplier: 0000001594
Seda, Tania
4509 Dogwood Dr
Denton TX 76208
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

1 - 1 mentoring, teach north texas program, spring 2017

1.00 EA

150.00

150.00

04/13/2017

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:** 000009433
Sullivan, Stephanie
2417 Foxcroft Cir
Denton TX 76209
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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**Total PO Amount** 100.00

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**Purchase Order**

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| Ship To: | 2612 Fondren Rd, Denton TX 76210 United States |

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Attention: Teach North Texas

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200, Denton TX 76205 United States

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**Total PO Amount** 150.00
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000062853
Gibson, Leslie
2540 Chambers Dr
Lewisville TX 75067-8202
United States

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**Bill To:** UNT System Business Service Center
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**Schedule Total**
100.00

**Total PO Amount**
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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000074453
Parry, Margaret
2213 Argyle Cir
Plano TX 75023
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 150.00

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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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| SUPPLIER | 0000067639 | Bavarian, Sylvia  
4343 N Capistrano Dr  
Dallas TX 75287  
United States |
|----------|------------|-----------------
| 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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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000001598  
Pike, Jessie  
1637 Juniper Ln  
Lewisville TX 75077  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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**: 0000009427  
McClanahan, Lori  
1217 Hackworth St  
Roanoke TX 76262  
United States

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**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009432  
Smead, Anne  
2610 Allen St #1302  
Dallas TX 75204  
United States

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Send Invoices to: invoices@untsystem.edu  
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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

**Purchase Order**

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**Attention:** Teach North Texas

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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** 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: 0000071572 Jaballa-Wasson, Alysha Marie
517 Crazy Horse Dr
Crossroads TX 76227
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:** 0000009430  
Salazar, Andreea Popa  
350 E Las Colinas Apt 2074  
Irving TX 75039  
United States

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Send Invoices to: invoices@untsystem.edu  
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**Schedule Total**  
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**Total PO Amount**  
100.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000009351
Hollister, Hannah
3008 Groveland Terrace
Denton TX 76210
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
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Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
**Purchase Order**

| Supplier: 0000009382 Elliott,Hannah |
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| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center |
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Schedule Total: 250.00

Total PO Amount: 250.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | Mengden, Victoria  
3330 Clearfield Dr  
Grapevine TX 76051  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Teach North Texas |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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Schedule Total 150.00

Total PO Amount 150.00
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**Purchase Order**

**Authorized Signature**

| Supplier: 0000009435 Watkins, John  
632 Shadowcrest Ln  
Coppell TX 75006  
United States |
|---|
| **Ship To:**  
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  
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**Supplier:** 0000009425  
Sudovsky, Leslie  
4403 Shadow Oak Dr  
Corinth TX 76208  
United States

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**Supplier:** 000009368  
Hesse, Brock  
7928 N Glen Apt 1051  
Irving TX 75063  
United States

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**Total PO Amount**  
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Authorized Signature
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Authorized Signature

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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: 0000001608 Ramos, Rhana
2121 Kingsdale Ct
McKinney TX 75071
United States

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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
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Total PO Amount: 100.00

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  - Date: 04-18-2017
  - Payment Terms: 30 days
  - Freight Terms: Dest, prepay & add
  - Buyer: Laduke, Rebecca A
  - Phone/Email: 940/369-5500 Rebecca.Laduke@untsystem.edu
  - Buyer Phone/Email: Laduke, Rebecca A 940/369-5500 Rebecca.Laduke@untsystem.edu
  - Supplier: 0000009354 Ramos, Abby 600 Liberty Blvd Cross Roads TX 76227 United States
  - Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
  - Attention: Teach North Texas

- **Tax Exempt?**
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- **Quantity**
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- **PO Price**
- **Extended Amt**
- **Due Date**

Authorized Signature
**Purchase Order**

**Supplier:** 0000009424
Heffley, Scott F
1808 Linden Dr
Denton TX 76201-2564
United States

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
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United States

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**Authorized Signature**

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**Supplier:** 0000009373
Rentzel, Merric Echo
724 Saddleback Ln
Flower Mound TX 75028
United States

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**Total PO Amount**

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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  
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#### Supplier: 0000009374  
Warden, Graham  
5990 Arapaho Rd  
Dallas TX 75248  
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:** 0000009416
Amason, Rebekah
808 Smokerise Cr
Denton TX 76205
United States

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
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United States

**Supplier:** 0000009434
Wardlow, Breanna
2449 Open Range Dr
Fort Worth TX 76177
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:** 0000072344  
Roper-Foo, Pilar  
2240 Whistler Creek Dr Apt 413  
Fort Worth TX 76177  
United States

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Denton TX 76205  
United States

### Tax Exempt?  
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Replenishment Option: Standard

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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<td>Attention: Teach North Texas</td>
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<tr>
<td>Bill To: UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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Schedule Total

Total PO Amount

100.00

100.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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**SHIP TO:**

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**ATTENTION:**

Teach North Texas

**BILL TO:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**SCHEDULE TOTAL**

150.00

**TOTAL PO AMOUNT**

150.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Phone/ Email</th>
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</table>
| Laduke, Rebecca A | 940/369-5500  
Rebecca.Laduke@untsystem.edu |

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**Attention:** Teach North Texas  
**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000062906  
Rumley, Michelle  
3512 Grant St  
McKinney TX 75071  
United States

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**Mfg ID:**

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**Schedule Total**  
50.00

**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

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**Attention:** Teach North Texas

**Bill To:**
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Denton TX 76205
United States

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**DUPPLICATE**

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30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Currency**

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Total PO Amount

51.72
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

- **Supplier:** 0000010837 Walker, Rachel
  2720 Mosswood Ln
  Rockwall TX 75032
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
  Rebecca Laduke, Rebecca A
  940/369-5500
  Rebecca.Laduke@untsystem.edu

- **Attention:** Teacher Education & Admin

- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

#### Tax Exempt?

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**Schedule Total**

| 700.00 |

**Total PO Amount**

| 700.00 |

**Authorized Signature**
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<td>940/369-5500</td>
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Supplier: 0000010281  
Schumann, Jennifer  
2221 Ballycastle Dr  
Dallas TX 75228  
United States

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Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 700.00

Total PO Amount 700.00

Authorized Signature
**Purchase Order**

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**Supplier:** 0000008559
Norris, Christy
7251 S FM 1390
Scurry TX 75158
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:**

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**Total PO Amount**

| Total PO Amount | 700.00 |
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**Date**: 07-10-2017

**Supplier**: 0000010366

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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

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**Schedule Total**

700.00

**Total PO Amount**

700.00

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Schedule Total 11000.00

Total PO Amount 11000.00
Purchase Order

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Schedule Total 1000.00

Total PO Amount 1000.00

Supplier: 0000010906
Giraldo, Maria F
10603 Enclave Shadows Ct
Houston TX 77043
United States

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Attention: Educational Psychology
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
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Schedule Total  750.00

Total PO Amount  750.00
# Purchase Order

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**Supplier:** 0000010905  
**Wilkerson, Yolanda**  
**267 Merribrook Trl**  
**Duncanville TX 75116**  
**United States**

**Ship To:**  
**Roys, Jill Kathryn**  
**940/369-5500**  
**Jill.Roys@untsystem.edu**

**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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<th>Tax Exempt?</th>
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<td>1</td>
<td>Consultant work and technical assistance with Visit Tracker per grant sponsors approval.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>718.75</td>
<td>718.75</td>
<td>07/14/2017</td>
<td>Standard</td>
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**Schedule Total**  
718.75

**Total PO Amount**  
718.75
## 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>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000060043  
Aouadi, Samir  
1607 Eagle Ridge Dr  
Corinth TX 76210-3041  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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:**  
**Mfg ID**

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<tr>
<td>1 - 1</td>
<td>Reimb Dr. Aouadi for purchase of rodeo tickets for REU participants</td>
<td>1.00</td>
<td>EA</td>
<td>188.00</td>
<td>188.00</td>
<td>07/20/2017</td>
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**Schedule Total**  
188.00

**Total PO Amount**  
188.00

**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Field Service (1 tech, 1 day onsite). Troubleshoot vacuum issues using TT's helium leak detector</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5471.00</td>
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Schedule Total

5471.00

Total PO Amount

5471.00
**Purchase Order**

**DUPPLICATE**

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<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000072857  
Bottom Line 3 Marketing  
7641 Village Trail Dr  
Dallas TX 75254  
United States

**Ship To:**  
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**Attention:** Educational Psychology

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Line-Sch  
**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>Strengths Training, coaching and consulting for Houston HIPPY.</td>
<td></td>
<td>1.00</td>
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<td>1210.00</td>
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|       |                                                                              |          | 1.00     | EA  | 413.05   | 413.05       | 07/24/2017  |

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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:** 0000072857  
Bottom Line 3 Marketing  
7641 Village Trail Dr  
Dallas TX 75254  
United States

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**Attention:** Educational Psychology  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Purchase Order**  
NT752-0000197022  
07-27-2017

**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

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Coordinator Retreat planning workshop training and debriefing.</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>850.00</td>
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<td>07/27/2017</td>
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**Schedule Total**  
850.00

**Total PO Amount**  
850.00

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Authorized Signature
# Purchase Order

**NT752-0000197023**  
**07-27-2017**

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn  
**Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**: 0000072857  
**Bottom Line 3 Marketing**  
**7641 Village Trail Dr**  
**Dallas TX 75254**  
**United States**

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**Attention**: Educational Psychology  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Completing Strengths training, debrief and coaching for Houston HIPPY.</td>
<td></td>
<td>1.00</td>
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<td>2825.00</td>
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**Schedule Total**: 2825.00

**Total PO Amount**: 2825.00

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<th>0000047835 Traylor, Pertricee</th>
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<tr>
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<td>2775 N State Hwy 360 Apt 723</td>
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<tr>
<td></td>
<td>Grand Prairie TX 75050 United States</td>
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<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Buyer Phone/ Email</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>Freight Terms</td>
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| Attention:        | Teach North Texas |
| Bill To:          | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
|                   | 1112 Dallas Dr., Ste. 4200 |
|                   | Denton TX 76205 United States |

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Mentoring for 2017, TNT Induction program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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<td>08/02/2017</td>
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Schedule Total 600.00

Total PO Amount 600.00
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<tr>
<td>Van Alstyne TX 75495 United States</td>
<td><strong>Attention:</strong> Teach North Texas</td>
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**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Mentoring for 2017 summer induction program</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>08/03/2017</td>
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**Schedule Total** 1200.00

**Total PO Amount** 1200.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>1343 Cheyenne Rd Lewisville TX 75077 United States</td>
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**Schedule Total**  

1200.00

**Total PO Amount**  

1200.00

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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

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**Buyer**

Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Authorized Signature**
Purchasing Order

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<th>Harrell, Aaron</th>
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<td>Denton TX 76210-8790</td>
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<td>1 - 1</td>
<td>Mentoring for 2017 summer induction program</td>
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<td>1.00</td>
<td>EA</td>
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<td>600.00</td>
<td>08/03/2017</td>
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| Total PO Amount | 600.00 |

Important note: Teach North Texas |
Important note: UNT System Business Service Center |
Important note: Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
**Purchase Order**

**DUPLICATE**

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<td>Dest, prepaid &amp; add</td>
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**Supplier:** 0000011239  
Starrett, Teresa M  
2803 Foxcroft Circle  
Denton TX 76209  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tr>
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<td>Mentoring at the 2017 TNT Induction program</td>
<td></td>
<td>1.00</td>
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<td>600.00</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
## Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000071594 | Rodriguez, Cecilia  
6521 Bernadine Dr  
Watauga TX 76148-2802  
United States |
|----------|------------|------------------|

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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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<td>Y</td>
<td></td>
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<td>Standard</td>
<td>1</td>
<td>participant payment for summer induction program</td>
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<td>1.00 EA</td>
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**Schedule Total**  
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**Total PO Amount**  
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**DUPLICATE**  
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**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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**Schedule Total** 200.00

**Total PO Amount** 200.00
**Purchase Order**

| Supplier: 0000011398 Hesselius, Jessica Nicole |
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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**

200.00
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Schedule Total 200.00

Total PO Amount 200.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000063294  
Patrick, Emma  
8310 Indianola Dr  
Frisco TX 75033  
United States

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Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000011389  
Henscheid, Hanna  
6727 Summers Drive West  
Apt 136  
Fort Worth TX 76137  
United States

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**Schedule Total** 134.00

**Total PO Amount** 134.00
**Purchase Order**

| Supplier: 0000011391 Nguyen, Michelle |
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**Schedule Total** 200.00

**Total PO Amount** 200.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Supplier | **Supplier**: 0000011396  
Rivas,Natalie  
9604 Manassas Rd  
Fort Worth TX 76177  
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 |

## Purchase Order Details

| Line-Sch | **Line-Sch**:  
1 | **Item/Description**:  
participant payment for summer induction program |
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| **Mfg ID**: | **Quantity**: 1.00  
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**PO Price**: 200.00  
**Extended Amt**: 200.00  
**Due Date**: 08/08/2017 |

**Schedule Total**: 200.00

**Total PO Amount**: 200.00

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**Authorized Signature**
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**Supplier:** 0000011402  
Leeper, Tracy  
6837 Sierra Dr  
North Richland Hills TX  
76180  
United States

**Ship To:**  
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**Customer:**  
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:** 200.00

**Total PO Amount:** 200.00
## Purchase Order

**Supplier:** 0000068960  
Leingang, Seth  
327 Larkin Ln  
Kaysville UT 84037-2454  
United States

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Denton TX 76205  
United States

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- [ ] No

### Tax Exempt ID:

- [ ] Standard
- [ ] Exempt ID

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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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**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:** 0000011403  
Eichenberger, Jessica  
1201 S Courthouse Rd  
#823  
Arlington VA 22204  
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:** 0000011390  
Harold, Maya  
4605 Taos Dr  
Haltom City TX 76180  
United States

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**Total PO Amount**

200.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011372  
Vogel, Sarah  
311 E Shepherd St  
Denison TX 75021  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011386
Grimmett, Lucy
332 Timber Ridge Ln
Coppell TX 75019
United States

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<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><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000011374
Weidler, Amanda
159 N Star Crossing Ln
Weatherford TX 76088
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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<tr>
<td>1 - 1</td>
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**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011393
Jones, Tiffany
110 Deerglen Ave
Universal City TX 78148
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
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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
**Purchase Order**

**Supplier:** 0000063012  
Kringen, Theresa  
432 Molly Ln  
Keene TX 76059  
United States

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**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Schedule Total 200.00

Total PO Amount 200.00
## Purchase Order

**Purchase Order**

**Authorized Signature**

**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:** 0000011369

Zanetti, Katherine

2409 Springpark Way

Richardson TX 75082

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

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000011370  
Toomer, Brittany  
301 Coyote Lane  
atpt 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

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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

**Authorized Signature**  

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**Supplier:** 0000011376  
Guerra Valdez, Juan Carlos  
10123 Oak Gate Ln  
Dallas TX 75217  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
200.00

Total PO Amount  
200.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000011395 | Moore, Natalie  
1408 Avenue C  
Denton TX 76205  
United States |
|----------|-------------|----------------|
| Bill To  | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
200.00

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**Authorized Signature**
Purchase Order

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Schedule Total 200.00

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<tr>
<td>1 = 1</td>
<td>Technical assistance with Visit Tracker survey for Home Visitors, Coordinators, and Administrators.</td>
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Schedule Total: 1000.00

Total PO Amount: 1000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>Texas Osteopathic Medical Association</td>
<td><strong>Attention:</strong> Teach North Texas</td>
</tr>
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<td>7719 Wood Hollow Dr Ste 200</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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<tr>
<td>Austin TX 78731</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011394  
Araujo, Carelys Marian  
Uzcategui  
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  
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Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
**Purchase Order**

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<td>Custom development project: PVR edits and time log, 14 development days. Completion date is 8/20/17.</td>
<td>0000069740</td>
<td>DataKeeper Technologies LLC</td>
<td>1.00</td>
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**Schedule Total**  14000.00

**Total PO Amount**  14000.00

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**Supplier:** 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  
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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:** 0000067768  
Castle Media Group LLC  
8000 Centre Park Dr Ste 360  
Austin TX 78754  
United States  

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
637.20

**Total PO Amount**  
637.20

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Authorized Signature
**Purchase Order**

**Authorized Signature**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
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<tr>
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<td>Kuo, Po Hsuen</td>
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<td>Supplier Address: 2220 W Hickory St Apt 105</td>
<td>Denton TX 76201-5680</td>
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<td>1</td>
<td>Reimb purchase of lab supplies</td>
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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069740
DataKeeper Technologies LLC
2883 Hwy 71 E #1042
Del Valle TX 78617
United States

**Ship To:**
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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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## Purchase Order Details

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<td>CR-TXHIPPY Visit Tracker Custom Report Subscription</td>
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**Total PO Amount:** 6000.00

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**Authorized Signature**
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Schedule Total: 39.82

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## Purchase Order

**Supplier:** 0000069740  
DataKeeper Technologies LLC  
2883 Hwy 71 E #1042  
Del Valle TX 78617  
United States

**Ship To:**  
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---

### Supplier Information
- **Supplier:** 0000069740  
- **Name:** DataKeeper Technologies LLC  
- **Address:** 2883 Hwy 71 E #1042  
- **City:** Del Valle TX 78617  
- **State:** United States

### Bill To:
- **Address:** UNT System Business Service Center  
- **City:** Denton TX 76205  
- **State:** United States

### Attention:
- **Department:** Educational Psychology

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**Total PO Amount:** 7100.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

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<td>Dest. prepay &amp; add</td>
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<td>940/369-5500</td>
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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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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

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### Supplier
0000007154  
Castillo, Jesus Isabel  
307 East Main St  
Florence TX 76527  
United States

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

| Supplier: 0000016701 Taylor, Daniel J  
| 7425 N Calle Sin Celo  
| Tucson AZ 85718-1256  
| 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**
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**Tax Exempt ID:** Reimbursement for Ray Paul flight

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**Schedule Total**

| 336.40 |

**Total PO Amount**

| 336.40 |
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Supplier: 0000075030
Dewey, Melanie Leigh
Wilson
14021 Lost Spurs Rd
Roanoke TX 76262-4587
United States

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Attention: Computer Science & Engineering

Tax Exempt?: Reimbursement for name badges

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Schedule Total 98.39

Total PO Amount 98.39
## Purchase Order

**Supplier:** 0000004458  
Education Service Center  
Region 10  
400 E Spring Valley  
Richardson TX 75081  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
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**Total PO Amount**  
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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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Schedule Total

249.19

Total PO Amount

249.19

Supplier: 0000056486
Nardelli, Marco Buongiorno
15 Horseshoe Drive
Highland Village TX 75077-6713
United States

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Attention: Physics

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Purchase Order

**Suppliers:** 0000008838
Kelly, Kimberly S
3905 Whitetail Dr
Denton TX 76208-3435
United States

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**Attention:** Psychology

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
230.00

**Total PO Amount**
230.00
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000012605
Nielsen Norman Group
48105 Warm Springs Blvd
Fremont CA 94539-7498
United States

**Ship To:**

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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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Schedule Total

3629.00

Total PO Amount

3629.00

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Authorized Signature
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Supplier: 0000025516
Glass, Gary Alan
500 S Interstate 35 E Apt 131
Denton TX 76205-0719
United States

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Attention: Physics
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt?
Line-Sch Item/Description Mfg ID
1 - 1 3.8 cu.ft. chest freezer

Tax Exempt ID: 

Replenishment Option: Standard
Quantity UOM PO Price Extended Amt Due Date
1.00 EA 189.42 189.42 10/24/2017

Schedule Total 189.42

Total PO Amount 189.42
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Williams,Brenda K</td>
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<td>2101 Winthrop Hill Rd</td>
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<td>Argyle TX 76226</td>
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Attention: Physics
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Classroom Materials</td>
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Schedule Total
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Total PO Amount
600.00

Authorized Signature
Purchase Order

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<td>1 - 1</td>
<td>Set of geo-locators for research in the field</td>
<td></td>
<td>1.00</td>
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<td>2946.52</td>
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Schedule Total 2946.52

Total PO Amount 2946.52
**Purchase Order**

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<td>Carbon Dioxide</td>
<td>1.00</td>
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<td>10.96</td>
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**Schedule Total** 10.96

**Total PO Amount** 10.96

**Supplier:** 0000062228
Airgas USA LLC
PO Box 1152
Tulsa OK 74101-1152
United States

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**Attention:** Psychology

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

**Supervisor:**

**PO Price** 10.96
**Extended Amt** 10.96
**Due Date** 10/26/2017

**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>Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>1 - 1</td>
<td>Canon XA35 HD Professional Camcorder</td>
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<td>2099.00</td>
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**Schedule Total**  
2099.00

**Total PO Amount**  
2099.00

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Authorized Signature

---
**Purchase Order**

**Supplemental Information**
- **Supplier:** Smith, Lee Miller
- **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
- **Contact:** Ashley Barraza, Ashley.Barraza@untsystem.edu
- **Send Invoices to:** invoices@untsystem.edu
  - **Address:** 1112 Dallas Dr., Ste. 4200
  - **City:** Denton
  - **State:** TX
  - **ZIP Code:** 76205
- **Currency:** USD

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<td>REIMBURSEMENT FOR LEE SMITH FOR THE PURCHASE OF SUPPLIES FOR D'SOUZA'S LAB CLEAN UP</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>179.80</td>
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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
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000012904
Foundation for Individual Rights
510 Walnut St Ste 1250
Philadelphia PA 19106
United States

**Ship To:**
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**Attention:** Sociology

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Purchase Order

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<td>1 – 1</td>
<td>FIRE</td>
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**Schedule Total**

| 9040.00 |

**Total PO Amount**

| 9040.00 |

---

**Authorized Signature**
## Purchase Order

### 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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<td>Business Meal - Prairie House - 8/18/17</td>
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<td>Business Meal - Greenhouse - 08/23/17</td>
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### Schedule Total

- 69.19
- 55.21

### Total PO Amount

- 124.40

### Authorize: Signature
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000049528  
Scarborough Specialties  
10501 Indiana Ave  
Lubbock TX 79423  
United States

**Ship To:**  
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**Attention:** Educational Psychology  
**Bill To:**  
UN System Business Service Center  
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Denton TX 76205  
United States

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<td>Payment for AmeriCorps Service Gear.</td>
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**Schedule Total**  
3846.84

**Total PO Amount**  
3846.84

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**Authorized Signature**
Purchase Order

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Schedule Total 64.93

Total PO Amount 64.93
**Purchase Order**

**Supplier:** 0000013052
Valente, Junia
300 Mesa Verde Way
Wylie TX 75098
United States

**Ship To:**
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**Attention:** Engineering-Dean’s Off

**Bill To:**
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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 &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>
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**Schedule Total**

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**Total PO Amount**

900.00
**Purchase Order**

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<td>1 - 1</td>
<td>reimbursement for NON UNT student Milad Nasr Esfahani for attending the ACM CCS conference in Dallas TX. Dr Takabi has agreed to reimburse up to $1000.00 per student</td>
<td>0000013055</td>
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1000.00

**Total PO Amount**

1000.00
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**Purchase Order**

**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

**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

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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

---

Authorized Signature

---
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier

0000013076  
Shan, Huasong  
4707 Tigerland Ave Apt 45  
Baton Rouge LA 70820  
United 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

Engineering-Dean's Off

## Tax Exempt

- **Line-Sch**  
- **Item/Description**  
- **Tax Exempt ID**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for NON UNT student Huasong Shan for out of pocket expenses paid to attend the ACM CCS conference in Dallas TX.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>11/20/2017</td>
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## Total PO Amount

- **Schedule Total**: 1000.00
- **Total PO Amount**: 1000.00
Purchase Order

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<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement to NON UNT student Steven Goldfeder for out of pocket expenses paid to attend the ACM CCS conference in Dallas TX</td>
<td></td>
<td>1.00</td>
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<td>1000.00</td>
<td>11/20/2017</td>
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Schedule Total 1000.00

Total PO Amount 1000.00

Supplier: 0000013065 Goldfeder, Steven
358 Crowells Rd Apt B
Highland Park NJ 08904
United States

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Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? No

Replenishment Option: Standard
**Purchase Order**

**Supplier:** 0000013074  
Cassel, Darion Ferdinand  
407 Franklin Ave Apt 4  
Pittsburgh PA 15221  
United States

**Ship To:**  
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**Attention:** Engineering-Dean’s Off

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement paid by Non UNT student Darion Cassek for out of pocket expenses while attending the ACM CCS conference in Dallas TX. Dr Takabi will reimburse up to $1000.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>999.39</td>
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<td>11/20/2017</td>
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**Schedule Total**  
999.39

**Total PO Amount**  
999.39

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008639  
Jacobs, Martika J  
16641 Windthorst Way  
Justin TX 76247-5724  
United States

**Ship To:**  
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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>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></td>
<td>1 - 1</td>
<td>reimbursement Dinner for SSS Executive Student Council on 11/17/17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>95.70</td>
<td>95.70</td>
<td>11/29/2017</td>
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</table>

**Schedule Total**  
95.70

**Total PO Amount**  
95.70

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

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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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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Food for UNT TS tutoring sessions</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.97</td>
<td>48.97</td>
<td>11/29/2017</td>
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Schedule Total: 48.97

Total PO Amount: 48.97

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010889
Owen, Dianna Sue
320 Water Oak
Denton TX 76209-6518
United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| 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
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008639
Jacobs, Martika J
16641 Windthorst Way
Justin TX 76247-5724
United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>supplies for cultural enrichment event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.70</td>
<td>37.70</td>
<td>12/06/2017</td>
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**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ed Mager  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>catalog #956 Freezer</td>
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**Total PO Amount**  

4999.99
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<td>1</td>
<td>Lunch for End of Fall Semester Meeting 12/8/17</td>
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<td>1.00</td>
<td>EA</td>
<td>345.72</td>
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<tr>
<td>1</td>
<td>reimbursement for out of pocket expenses had 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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Schedule Total: 10.20

Total PO Amount: 10.20
**Purchase Order**

**Supplier:** 0000011937  
Abel, Troy Donald  
2915 Augusta Dr Apt D  
Denton TX 76207-1206  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**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

<table>
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<tr>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Troy Abel reimbursement for 2 year membership to SitePoint book library</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>99.00</td>
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<td>12/14/2017</td>
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<td>2 - 1</td>
<td>Troy Abel reimbursement for purchase of explainer video for research purposes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.00</td>
<td>42.00</td>
<td>12/14/2017</td>
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<td>42.00</td>
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**Total PO Amount** 141.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013503
Kalantari,Faezeh
1249 E Spence Ave Apt 337
Tempe AZ 85281
United States

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Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 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
1.00 EA 1000.00 1000.00 12/14/2017

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 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>
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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 moving-new faculty</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10916.00</td>
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<td>12/14/2017</td>
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</table>

**Schedule Total**  
10916.00

**Total PO Amount**  
10916.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033589  
Du,Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

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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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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1        | Research Guest Lunch  
- 11/1/17 - I Love Sushi |  | 1.00 | EA | 43.40 | 43.40 | 12/14/2017 |
|          |                  |        |          |     |          |              |            |
|          | Schedule Total   |        |          |     | 43.40    |              |            |
| 2        | Research Guest Happy Hour with Research Group - 11/10/17 - LSA Burger |  | 1.00 | EA | 46.87 | 46.87 | 12/14/2017 |
|          |                  |        |          |     |          |              |            |
|          | Schedule Total   |        |          |     | 46.87    |              |            |
|          | **Total PO Amount** |       |          |     | **90.27** |              |            |

**Purchase Order Number:** NT752-0000204553  
**Date:** 12-14-2017

**Payment Terms:** 1 Day Pay  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**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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<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td><strong>Phone/ Email</strong></td>
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<td>Mahbub, Ifana</td>
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<tr>
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<tr>
<td><strong>Attention:</strong></td>
<td><strong>Bill To:</strong></td>
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<tr>
<td>Barraza, Ashley</td>
<td>UNT System Business</td>
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</tr>
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<td><strong>Buyer Phone/ Email</strong></td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<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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<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>
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<td>1.00</td>
<td>EA</td>
<td>144.50</td>
<td>144.50</td>
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**Schedule Total**  
144.50

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**Total PO Amount**  
144.50

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**Authorized Signature**
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<th>PO Price</th>
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<td>Reimbursement for Work Lunch</td>
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Total PO Amount 278.56
**Purchase Order**

- **Supplier:** 0000011300  
  Kavi, Krishna M  
  3000 Blackburn St Apt 1506  
  Dallas TX 75204-2208  
  United States

- **Ship To:**  
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- **Attention:** Computer Science & Engineering

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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<td>1 - 1</td>
<td>End of semester lunch - Fall 2017</td>
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<td>262.65</td>
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**Total PO Amount**  

- **Total PO Amount:** 262.65
Purchase Order

**Supplier:** 0000002210  
Board of Trustees University of Illinois  
28395 Network Pl  
28395 Network Pl  
Chicago IL 60673-1283  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Communication Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7581.36

**Total PO Amount**  
7581.36

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>
<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:** 0000002416  
**MTS Systems Corporation**  
**14000 Technology Drive**  
**Eden Prairie MN 55344**  
**United States**

**Ship To:**
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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>MTS Model 322.41 Servohydraulic Test System; Table-mounted 500 kN (110 kip) Actuator</td>
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**Schedule Total:** 189875.13

**Total PO Amount:** 189875.13

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000061155  
Niemann, Yolanda Flores  
105 Lewis Todd  
Blanco TX 78606-5929  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<tr>
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<td>90.87</td>
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**Schedule Total**  
90.87

**Total PO Amount**  
90.87

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:** 0000010123  
Birden, Leann Louise  
9516 Lakeway Dr  
Argyle TX 76226-4289  
United States

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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>reimbursement to staff for supplies/food purchased for grant participants</td>
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<td>905.47</td>
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**Schedule Total**  
905.47

**Total PO Amount**  
905.47
### Purchase Order

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011767  
Romsdahl, Trevor B  
323 Normal St Apt G  
Denton TX 76201-3995  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>📺</td>
<td>🇺🇸</td>
<td>rental car moving expense for Trevor Romsdahl</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>412.04</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Schedule Total**  
**Total PO Amount**

| 412.04 | 412.04 |

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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:** 0000007465
Sorrells, Caren B
1717 Greg St
Azle TX 76020
United States

**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1-1</td>
<td>Independent Contractor for grant</td>
<td>GF40006</td>
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<td>2000.00</td>
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**Schedule Total**
2000.00

**Total PO Amount**
2000.00
Purchase Order

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<td>1 - 1</td>
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<td>1.00</td>
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<td>243.28</td>
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Schedule Total 243.28

Total PO Amount 243.28

Authorized Signature
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**Supplier:** 0000008908
Collins, John R
1408 Morin Dr
Denton TX 76207-7783
United States

**Ship To:**
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**Attention:** 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:**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1-1 | Reimbursement for car rental, gas & meals for participants | | | 1.00 | EA | 393.17 | 393.17 | 01/08/2018 |

**Schedule Total** | **393.17** |

**Total PO Amount** | **393.17** |
## 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>Ladvuke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Ladvuke@unntsystme.edu">Rebecca.Ladvuke@unntsystme.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@unntsystme.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Staff reimbursement for food/supplies purchased for grant activities</td>
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<td>330.62</td>
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**Schedule Total**  
330.62

**Total PO Amount**  
330.62

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Authorized Signature
# Purchase Order

**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:** 0000013475  
Siloi,Ilaria  
3641 Midvale Ave Apt 101  
Los Angeles CA 90034-6676  
United States

**Ship To:**  
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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
153.00

**Total PO Amount**  
153.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>reimbursement for NON UNT Jennifer Khonsari for attending the ECCU conference in New Orleans</td>
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**Schedule Total**  
854.53

**Total PO Amount**  
854.53

Authorized Signature
**Purchase Order**

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<td>DS-2019 mailing charge for visiting scholar with Dr. Xia</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>
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<td>1.00</td>
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<td>01/12/2018</td>
<td>UNT System Business Service Center</td>
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**Total PO Amount**

| 259.14 |

**Attention:** See Detail Below

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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

---

**Suppliers:**

- **Supplier:** 0000056367
  Xia,Zhenhai
  2411 S Interstate 35 E Apt 415
  Denton TX 76210-4908
  United States

- **Supplier:** 0000056367
  Roys,Jill Kathryn
  940/369-5500
  Jill.Roys@untsystem.edu
<table>
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Purchase Order

University of North Texas
UN System Business Service Center
Denton TX 76205
United States

Supplier: 0000071863
Aleman, Maria L
4529 Schanen Blvd
Corpus Christi TX 78413
United States

Ship To: This is not a valid
Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

Attention: Educational Psychology

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Supplier: 0000071863
Line-Sch Item/Description Mfg ID

1 - 1 A+ Curriculum weekly goals packets.

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<td>A+ Curriculum weekly</td>
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<td>1.00</td>
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<td>2750.00</td>
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<td>01/16/2018</td>
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Schedule Total 2750.00

Total PO Amount 2750.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000033589  
Du,Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

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**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Research/Business Lunch - Giuseppe Italian - 12/22/17</td>
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**Schedule Total**  
51.08

**Total PO Amount**  
51.08

**Authorized Signature**
**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000026110  
Boyd,Rossana R  
3410 Clydesdale Dr  
Denton TX 76210-0249  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>IDC Reimbursement for Dr. Boyd's Purchase of Food for Grant Meeting</td>
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Schedule Total 60.35

Total PO Amount 60.35

Authorized Signature
**Purchase Order**

**Supplier:** 0000014048  
Texas A&M University-Corpus Christi  
6300 Ocean Dr Unit 5767  
Corpus Christi TX 78412  
United States

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**Attention:** Institute for Applied Sciences

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Denton TX 76205  
United States

### Line-Sch Item/Description  
Big Dye ABI sequencing-PCR Clean up- Russell Pfau  
December 2017

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<td>Big Dye ABI</td>
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663.40

**Total PO Amount**  
663.40
**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:** 0000008908  
Collins, John R  
1408 Morin Dr  
Denton TX 76207-7783  
United States

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**Attention:** Kinesiology, Hlth Promo, & Rec  
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Denton TX 76205  
United States

**Tax Exempt?**  
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<td>1 - 1</td>
<td>Reimbursement for participant meals</td>
<td></td>
<td>1.00</td>
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<td>207.33</td>
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**Schedule Total**  
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**Total PO Amount**  
207.33

Authorized Signature
**Purchase Order**

UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000013479
Vingren, Jakob Langberg
3213 Deerfield Dr
Denton TX 76208-3425
United States

**Ship To:**
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**Attention:** Kinesiolgy, Hlth Promo, & Rec
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement for meals/coffee</td>
<td></td>
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<td>1.00</td>
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**Schedule Total**

**Total PO Amount**

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Authorized Signature
Purchase Order

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<tr>
<td>1 - 1</td>
<td>Reimbursement for moving expense related to travel see attached pdf</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1507.57</td>
<td>1507.57</td>
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Schedule Total 1507.57

Total PO Amount 1507.57
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205
United States

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-0000205618 01-23-2018

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: 0000069493 Hardy, Judy
1240 County Road 1670
Alba TX 75410-6461
United States

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Attention: Crossley - Eggs

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Supplier: 0000069493 Hardy, Judy
1240 County Road 1670
Alba TX 75410-6461
United States

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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Leghorn Eggs

11.00 EA 12.00 132.00 01/23/2018

Schedule Total 132.00

2 - 1 shipping fee

7.00 EA 30.00 210.00 01/23/2018

Schedule Total 210.00

Total PO Amount 342.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013678  
Len, Julia  
6971 Rockton PI  
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

<table>
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<td>1 - 1</td>
<td>reimbursement to NON UNT student Julia LEN for expenses incurred attend the ACMCCS conference in Dallas TX</td>
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**Schedule Total**  
998.82

**Total PO Amount**  
998.82

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**Authorized Signature**
Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000012162
Acevedo, Miguel F
1503 Riney Rd
Denton TX 76207-7713
United States

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**Attention:** Engineering-Dean's Off

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United States

**Tax Exempt?**

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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

Authorized Signature
**Purchase Order**

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<td>Zeke Walker Visiting Scientist</td>
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**Schedule Total**

|          | 10092.50 |

**Total PO Amount**

|          | 10092.50 |
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td></td>
<td>Garland TX 75042</td>
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<td></td>
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| Ship To:     | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| 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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**Supplier:** 0000013891  
**True-Cut E D M Inc**  
**2003 West State St**  
**Garland TX 75042**  
**United States**

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<td>Pay Invoice 17272</td>
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**Schedule Total**  
1350.00

**Total PO Amount**  
1350.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002663  
Kansas State University  
McNair Scholars Program  
201 Holton Hall  
Manhattan KS 66506  
United States

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**Attention:** Chapman, GF10502, 80025

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Denton TX 76205  
United States

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**Total PO Amount**  
2822.70
### Purchase Order

**Supplier:** 0000013788  
Audas, Darrell Joe  
9305 Turtle Pass  
Fort Worth TX 76177-7645  
United States

**Ship To:**  
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**Attention:** Counseling & Higher Education

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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United States

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<td>Participant stipend for D. Audas</td>
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**Schedule Total**  
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**Total PO Amount**  
5000.00

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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Total PO Amount:** 5000.00
**Purchase Order**

**Supplier:** 0000013798  
Silveus, Sarah Alexis  
401 S Coit Rd Apt 1535  
McKinney TX 75072-1235  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
5000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013794  
Hughes, Lindsey  
1436 Ports O Call Dr  
Plano TX 75075-2220  
United States

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United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
Purchase Order

DENTON, TX 76205

University of North Texas
UNT System Business Service Center
Denton TX 76205

United States

DUPPLICATE

Purchase Order
NT752-0000205802

Date
01-29-2018

Revision

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca_Laduke@untsystem.edu

Currency

Supplier: 0000013799
Stults, Ashley Marie
15712 Buffalo Nickel Dr
Fort Worth TX 76177-2277
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 ID: Tax Exempt ID: Standard
Replenishment Option: Standard

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 A. Stults 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**

**Suppliers**: 0000013787
Aguilar, Elizabeth
10445 Fossil Hill Dr
Fort Worth TX 76131-3948
United States

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Denton TX 76205
United States

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**Total PO Amount** 5000.00
**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

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**Supplier:** 0000013793
Grimes, Yancey Weylin
125 Oakhurst Ct
Hurst TX 76053-4027
United States

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Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
Purchase Order

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Supplier: 0000013791 Dunn, Camilia Shane
412 McDonald St
Lufkin TX 75904-1269 United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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1 - C. Dunn HRSA Grant participation stipend

1.00 EA 5000.00 5000.00 05/11/2018

Schedule Total 5000.00

Total PO Amount 5000.00

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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

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<td>Laduke, Rebecca A</td>
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| Supplier: 0000074380 | Contractor: Ateka A  
14208 Winter Hill Dr  
Little Elm TX 75068-5150  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Psychology |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Contractor Mturk Purchase | | | | 699.05 | 699.05 | 01/29/2018 |

**Schedule Total**  
699.05

**Total PO Amount**  
699.05

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Schedule Total 491.64

Total PO Amount 491.64
**Purchase Order**

**Suppliers:**
- **Supplier:** 0000056486 Nardelli, Marco Buongiorno
  15 Horseshoe Drive
  Highland Village TX 75077-6713
  United States

**Ship To:**
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**Attention:** Physics

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Denton TX 76205
United States

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**Schedule Total**
122.33

**Total PO Amount**
122.33

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

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**Attention:** Crystal Garrett

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Denton TX 76205
United States

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**Schedule Total**

677.20

**Total PO Amount**

677.20

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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 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Supplier: 0000007236 Wiecheteck, Giovana Katie  
Rua Augusto Canto 181 AP 22  
Ponta Grossa PR 84015570  
Brazil |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Engineering-Dean's Off |
| Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States |

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Schedule Total 1094.22

Total PO Amount 1094.22

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Authorized Signature
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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:** 0000013795  
Scott, Michael Joseph  
4313 Pearl Ct  
Plano TX 75024-7316  
United States

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**Total PO Amount**  
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**Authorized Signature**
Authorized Signature

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Schedule Total	5000.00

Total PO Amount	5000.00

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Supplier: 00000008783
Turner, Jasmine
9125 Highway 6 N Apt 1914
Houston TX 77095-2355
United States

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Denton TX 76205
United States
**Purchase Order**

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Supplier:** 0000013792 Glassburner, Marissa 2176B Cloverwood Ln Scott Air Force Base IL 62225-1410 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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<td>M. Glassburner HRSA Grant participation stipend</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

Authorized Signature
**Purchase Order**

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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:**
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Denton TX 76205
United States

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<td>Group Visitors</td>
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<td>2</td>
<td>Reimburse lunch with</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>36.17</td>
<td>02/07/2018</td>
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**Total PO Amount** 97.56
**Purchase Order**

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<tr>
<td></td>
<td>Reimburse lunch with Group Visitors</td>
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<td>EA</td>
<td>52.98</td>
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**Schedule Total**

52.98

**Total PO Amount**

52.98

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Attention: Chemistry

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

---

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## Purchase Order

**Supplier:** 0000011300  
Kavi, Krishna M  
3000 Blackburn St Apt 1506  
Dallas TX 75204-2208  
United States

**Ship To:**  
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## Attention: Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Reimbursement for Dr. Nuwan Jayasena dinner</td>
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**Total PO Amount**  
49.93
## Purchase Order

**Purchase Order Date Revision**

NT752-0000206324 02-09-2018

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500

Rebecca.Laduke@untsystem.edu

**Supplier:** 0000008517

Comley, Dawn Denel

215 Molina St

Sunnyvale TX 75182-9593

United States

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**Attention:** Teacher Education & Admin

**Bill To:**

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Denton TX 76205

United States

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<td>Meals</td>
<td></td>
<td>1.00</td>
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<td>51.08</td>
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**Schedule Total**

51.08

**Total PO Amount**

51.08

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008514  
Ham,Kaitlyn Marie  
655 Sorita Cir  
Rockwall TX 75032-8972  
United States

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United States

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<td>1.00</td>
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**Schedule Total**  
47.74

| 2 - 1    | Round-Trip Mileage to Galveston |        | 596.00   | EA  | 0.54     | 324.82       | 02/08/2018 |

**Schedule Total**  
324.82

**Total PO Amount**  
372.56

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**Authorized Signature**
**Purchase Order**

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<td>CFBISD Substitute Pay</td>
<td>1.00</td>
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<td>663.52</td>
<td>663.52</td>
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**Schedule Total** 663.52

**Total PO Amount** 663.52
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**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  
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Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>Fruit, brownies, chips, juice and paper products</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>117.60</td>
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**Schedule Total**  
117.60

**Total PO Amount**  
117.60

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | Meal for UNT Talent  
Search staff  
Spring/Summer Event  
Planning Meeting |  | 1.00 | EA | 72.70 | 72.70 | 02/13/2018 |

**Schedule Total**  
72.70

**Total PO Amount**  
72.70

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| SUPPLIER: 0000010281 |
| Schumann, Jennifer |
| 2221 Ballycastle Dr |
| Dallas TX 75228 |
| United States |

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| ATTENTION: Teacher Education & Admin |
| BILL TO: UNT System Business Service Center |
| Send Invoices to: |
| invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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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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| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teacher Education & Admin |
| Bill To: UNT System Business Service Center |
| Send Invoices to: |
| invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<tr>
<td>1 - 1</td>
<td>Mileage to and from Galveston</td>
<td>634.00 EA</td>
<td>634.00 EA</td>
<td>0.54</td>
<td>345.53</td>
<td>02/13/2018</td>
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Schedule Total 345.53

| 2 - 1 | Meals | 1.00 EA | 22.84 | 22.84 | 02/13/2018 |

Schedule Total 22.84

Total PO Amount 368.37
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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:** 0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

**Ship To:**
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**Attention:** Psychology

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United States

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<td>Lab Supplies</td>
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<td>4927.92</td>
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**Schedule Total**

4927.92

**Total PO Amount**

4927.92
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>staff reimbursement for snacks purchased for after school tutoring program</td>
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<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>105.36</td>
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**Schedule Total**  
105.36

**Total PO Amount**  
105.36

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Authorized Signature
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<tr>
<td>2401 Loon Lake Rd</td>
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<td>UNT System Business Service Center</td>
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<tr>
<td>Denton TX 76210-3387</td>
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<tr>
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<td>Reimbursement to Chan Ha</td>
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<td>39.10</td>
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Schedule Total 39.10

Total PO Amount 39.10
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

## DUPLICATE

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000014242  
Cai, Bimin  
3124 Royal Gable Dr  
Dallas TX 75229-3786  
United States

**Ship To:**  
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**Attention:** Biomedical Engineering

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United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000008535  
Little, Kimberly Henderson  
1610 Ridgeview St  
Mesquite TX 75149-1511  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
55.66

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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**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

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**Total PO Amount**  

771.33
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000021763  
Wachanga, David N  
224 S Hazelyn Ct  
Whitewater WI 53190-1611  
United States

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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 2700.00

Total PO Amount 2700.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:

0000014352  
Russo, Nicholas  
12 South Woodland Rd  
North Scituate RI 02857-1160  
United States

### Ship To:

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### Attention:

Nicholas Russo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2700.00

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**Authorized Signature**

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Schedule Total 2500.00

Total PO Amount 2500.00
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000056367
Xia,Zhenhai
2411 S Interstate 35 E Apt 415
Denton TX 76210-4908
United States

**Ship To:**
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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:** 473.23
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000014409  
Amarillo Recovery Alcohol and Drugs  
1001 Wallace Blvd  
Amarillo TX 79106-1735  
United States

### Ship To:
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### Attention:
Disability & Addiction Rehab

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option:
Yes  
-  
Standard

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Delivery of Recovery to Practice Training on March 29-2018  
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2500.00  
02/26/2018

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<td>0000014412 TX Assn of Addiction Professionals-Houston Chapter 420 Ranch Rd 620 South #310 Austin TX 78734 United States</td>
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**Schedule Total**  
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**Total PO Amount**  
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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>
<td></td>
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<tr>
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<tr>
<td>Line- Sch</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>Quantity</td>
<td>UOM</td>
</tr>
<tr>
<td>1 - 1 Potbelly's meal receipt for Emma, Kristen and Rachel Lea</td>
<td>1.00</td>
</tr>
<tr>
<td>Schedule Total</td>
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<td>Total PO Amount</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>Business Lunch</td>
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<td>1.00</td>
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<td>119.87</td>
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Schedule Total: 119.87

Total PO Amount: 119.87
**Purchase Order**

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<td>02-27-2018</td>
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<td><strong>Freight Terms</strong></td>
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<td><strong>Currency</strong></td>
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</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></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:** 0000014460
Fell, Chelsea
10900 Huntington Rd
Frisco TX 75035
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

**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**
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:** 0000010281  
Schumann, Jennifer  
2221 Ballycastle Dr  
Dallas TX 75228  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

**Authorized Signature**
## Purchase Order

**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  
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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**  
500.00

**Total PO Amount**  
500.00
Purchase Order

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Schedule Total 500.00

Total PO Amount 500.00

Supplier: 0000014459 Maffi-Mahmood, Francis Coromoto 2459 Lakeland Dr Grand Prairie TX 75054 United 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: Standard

Authorized Signature
**Purchase Order**

**Supplier:** 0000008535  
Little, Kimberly Henderson  
1610 Ridgeview St  
Mesquite TX 75149-1511  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011200
Arlie, Keiana L
124 S Bending Oak Ln
Wylie TX 75098
United States

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**Attention:** Teacher Education & Admin

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UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
500.00
Purchase Order

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
<td>1400 N State Hwy 360 #2027</td>
<td>Mansfield TX 76063</td>
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**Purchase Order**

**Supplier:** 0000008517  
Comley, Dawn Delen  
215 Molina St  
Sunnyvale TX 75182-9593  
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**  
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**Purchase Order**

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**Total PO Amount**  
500.00
### Purchase Order

**Authorized Signature**

---

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

**supplier:** 0000010366
Riddell, Ellen
1104 Ashwood Ct
Cleburne TX 76033
United States

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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
500.00

**Total PO Amount**
500.00

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Authorized Signature
**Purchase Order**

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<th>Wade, Shawn Dean</th>
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<tbody>
<tr>
<td>Address: 1801 Roundrock Dr</td>
<td></td>
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<tr>
<td>City: Allen TX 75002-4829</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Ship Via:**

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Shipment:** GROUND

**Supplier:** 0000008516

Wade, Shawn Dean

1801 Roundrock Dr

Allen TX 75002-4829

United 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:** 28.42

| 2    | Mileage          | 632.00  | 0.54     |     | 344.44   | 344.44       | 02/26/2018|

**Schedule Total:** 344.44

**Total PO Amount:** 372.86

**Authorized Signature**
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Schedule Total 500.00

Total PO Amount 500.00
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<tr>
<td>1 - 1</td>
<td>Reimburse Group meeting meal-receipt attached</td>
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<td>EA</td>
<td>67.62</td>
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<td>02/27/2018</td>
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Schedule Total: 67.62

Total PO Amount: 67.62
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

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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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<tr>
<td>1 - 1</td>
<td>Reimburse Dr. D'Souza for Group meeting with Seminar speaker</td>
<td></td>
<td>1.00</td>
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<td>202.14</td>
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<td>02/27/2018</td>
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Schedule Total  
202.14

Total PO Amount  
202.14

Authorized Signature
The document is a purchase order from the University of North Texas, UNT System Business Service Center. The order is addressed to Physics and the attention is to Physics. The order is for the Physics department for the purchase of two items:

1. **Airfare reimbursement**
   - Quantity: 1.00 EA
   - Price: $376.48
   - Total: $376.48
   - Due Date: 02/27/2018

2. **Stipend**
   - Quantity: 1.00 EA
   - Price: $1800.00
   - Total: $1800.00
   - Due Date: 02/27/2018

The total PO amount is $2176.48.
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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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 software for research lab according to offer letter
1.00 EA 114.46 114.46 02/27/2018

Schedule Total 114.46

Total PO Amount 114.46

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Duplication Details**  
- **Purchase Order**: NT752-0000207079  
- **Date**: 02-28-2018  
- **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**  
- **0000014524**  
- **El Paso Chapter of TAAP**  
- **PO Box 972392**  
- **El Paso TX 79925-2392**  
- **United States**

**Attention**: Disability & Addiction Rehab

**Ship To**:  
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UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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United States

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<tr>
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<td>Delivery of the Recovery to Practice Trainings on 02-27-2018.</td>
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<td>02/28/2018</td>
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</table>

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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Authorized Signature
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<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>High School transcripts for UNT Talent Search participants</td>
<td>1.00</td>
<td>EA</td>
<td>51.00</td>
<td>51.00</td>
<td>02/28/2018</td>
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</tbody>
</table>

**Schedule Total**

51.00

**Total PO Amount**

51.00
**Purchase Order**

### Supplier Information
- **Supplier:** 0000010889
- **Owen, Dianna Sue**
- **320 Water Oak**
- **Denton TX 76209-6518**
- **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:** Student Affairs-Gen

### Bill To Information
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Line-Sch Item/Description
- **Line-Sch**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**
- **Schedule Total**
- **Total PO Amount**

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<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to staff for deposit on bus service for field trip</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>02/28/2018</td>
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</tbody>
</table>

**Schedule Total** 250.00

**Total PO Amount** 250.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023076  
Dean, Karen R  
7548 Fresh Springs Rd  
Fort Worth TX 76120-2492  
United States

**Ship To:**  
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**Attention:** Student Affairs - Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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<tr>
<td></td>
<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

---

Authorized Signature
Supplier: 0000014506
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

<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>Delivery of the Recovery to Practice trainings on 3-14-2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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</table>

Schedule Total  2500.00  

Total PO Amount   2500.00  

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**Purchase Order**

| Supplier: | US Army Corps of Engineers |
| 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 |
| Tax Exempt? | No |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Subcontract payment FY18 |  | 1.00 | EA | 10000.00 | 10000.00 | 03/01/2018 |

**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**
10000.00

Authorized Signature
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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<td>Lunch with ARL visitor/lecturers</td>
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<td>34.95</td>
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<td></td>
<td>Heather Murdoch and Jeff Lloyd</td>
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<td>2</td>
<td>Dinner w/ ARL visitors &amp; UNT faculty</td>
<td></td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013004 Benavides, Abraham David  
3008 Broken Bow St  
Denton TX 76209-6232  
United States |
<table>
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<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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| **Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
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<td>1.00</td>
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**Total PO Amount**  
127.29
Purchase Order

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<td>Address:</td>
<td>5722 Integrity Dr</td>
</tr>
<tr>
<td></td>
<td>Millington TN 38054-5005</td>
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<td></td>
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<table>
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<td>Institute for Applied Sciences</td>
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<td>Address:</td>
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</tbody>
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| Schedule Total   | 15000.00 |
| Total PO Amount  | 15000.00 |
Purchase Order

UNSW System Business Service Center
Denton TX 76205
United States

Supervisor: 0000008514
Ham,Kaitlyn Marie
655 Sorita Cir
Rockwall TX 75032-8972
United States

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Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Item/Description</th>
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<tr>
<td>Stipend</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:** 0000011185
Chyan, Oliver M R
2828 Southridge Dr
Denton TX 76210-2916
United States

**Ship To:**
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**Attention:** Chemistry

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1</td>
<td>Reimburse Dr. Chyan for coffee mugs for Chinese collaborator</td>
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**Schedule Total**
42.15

**Total PO Amount**
42.15

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014582  
Lawton, Clayton Cole  
708 Martin Rd  
Hurst TX 76054-2704  
United States

**Ship To:**  
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**Attention:** Mechanical & Energy Engineer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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</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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**Schedule Total**  
306.16

**Total PO Amount**  
306.16
**Purchase Order**

**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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<tr>
<td>1 - 1</td>
<td>Rooster's Roadhouse meal receipt for Jason M, Brittany H and Rachel Leads (potential Student)</td>
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<td>EA</td>
<td>54.76</td>
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**Schedule Total** 54.76

**Total PO Amount** 54.76

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*Authorized Signature*
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>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>
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**Schedule Total**            125.00

**Total PO Amount**          125.00
### Purchase Order

**Purchase Order**

**NT752-0000207366**

**Date:** 03-08-2018

**Dispatch Via Print**

**Purchase Order Date 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:** 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>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Invoice 58914 for CH1 supernatant 1ml</td>
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<td>1.00 EA</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Tax Exempt?**

**Tax Exempt ID:**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014522  Dyer, Lisa  
712 Fairmeadow Dr  
Krugerville TX 76227  
United States

**Ship To:**  
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**Attention:** Lisa Dyer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 = 1</td>
<td>IITTL NSF for teaching curriculum and data collection</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
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<td>1000.00</td>
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**Schedule Total**  

**Total PO Amount**  

1000.00

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

---

**Purchase Order**

**Authorized Signature**

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<td>Dest, prepay &amp; add</td>
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<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000057839
Maloney,Beverly Ann
2309 Bowling Green St
Denton TX 75244-7036
United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement of regional association dues</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>03/08/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

<p>| | |</p>
<table>
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<tr>
<th></th>
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</thead>
<tbody>
<tr>
<td>Schedule Total</td>
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</table>

**Total PO Amount**

<p>| | |</p>
<table>
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<tr>
<th></th>
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</tr>
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<tbody>
<tr>
<td>Total PO Amount</td>
<td>40.00</td>
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</tbody>
</table>
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000064590  
**Mercatech Inc**  
**2750 Northhaven Rd Ste 305**  
**Dallas TX 75229**  
**United States**

**Ship To:**  
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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
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<th>Tax Exempt?</th>
<th>Item/Description</th>
<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></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Slice 3 mm Samples from B4c-TiB2-4 (lot of 6 3 mm samples plus drop)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Expedite fee (next day)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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**Schedule Total**  
**125.00**

**Schedule Total**  
**300.00**

**Total PO Amount**  
**425.00**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Purchase Order**  
NT752-0000207435  
03-08-2018

**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:**  
0000013464  
Shaw, Alex George  
256 E Corporate Dr Apt  
1324  
Lewisville TX 75067-6668  
United States

**Ship To:**  
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Purchase Order.  
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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

---

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of food for research study</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.71</td>
<td>33.71</td>
<td>03/08/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
33.71

**Total PO Amount**  
33.71

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**Authorized Signature**

---
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<tbody>
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<tr>
<td>NT752-0000207464</td>
<td>03-09-2018</td>
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<table>
<thead>
<tr>
<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>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013761  
Deschner, Anita Pena  
600 Doubletree Dr  
Lewisville TX 75077-6900  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IDC Reimbursement for Anita Deschner's Purchase of food for grant interviews</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.89</td>
<td>21.89</td>
<td>03/09/2018</td>
</tr>
</tbody>
</table>

| Schedule Total | 21.89 |
| Total PO Amount | 21.89 |

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<td>NT752-0000207471</td>
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<th>Freight Terms</th>
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</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone / Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>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:** 0000000353  
UNT FOUNDATION  
1155 Union Circle #311250  
Denton TX 76203-5017  
United States

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**Attention:** TAMS-Dean's Office  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Return Unused Funds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>1018.27</td>
<td>1018.27</td>
<td>03/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1018.27

**Total PO Amount**  
1018.27

---

Authorized Signature

---
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
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:** UNT System Business Service 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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>This req is to pay for services provided by Psychological Research Services for evaluating the GF1679 Center and ensuring that they are meeting the goals and industria</td>
<td>0000042728</td>
<td>1.00</td>
<td>EA</td>
<td>18000.00</td>
<td>18000.00</td>
<td>03/13/2018</td>
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</table>

**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000050953  
Lori Wolf  
7254 Barthold Road  
Denton TX 76207  
United States

**Ship To:**  
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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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>Austin STEM Conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>03/15/2018</td>
</tr>
</tbody>
</table>

**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

### DUPLICATE

<table>
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<tr>
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<tbody>
<tr>
<td>NT752-0000207586</td>
<td>03-15-2018</td>
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</tr>
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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**

### Ship To

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### Attention

- **Physics**

### Bill To

- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Supplier

- **Supplier**: 0000058381
- **Lee, Caroline**
- **1728 Stonebridge Dr**
- **Desoto TX 75115-5356**
- **United States**

### Tax Exempt?

- **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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 collaborative payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>03/15/2018</td>
</tr>
<tr>
<td>Sept-Dec 2016</td>
<td></td>
<td></td>
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<td>Schedule Total</td>
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<td></td>
<td>100.00</td>
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<tr>
<td>2 - 1 mileage</td>
<td></td>
<td>141.20</td>
<td>EA</td>
<td>0.54</td>
<td>76.25</td>
<td>03/15/2018</td>
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<td></td>
<td>76.25</td>
<td></td>
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<tr>
<td>Total PO Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>176.25</td>
<td></td>
</tr>
</tbody>
</table>

**Authorized Signature**
Authorized Signature

**Purchase Order**

---

**Supplier:** 0000006090
Sky Ranch Inc
Attn: Accounting
24657 CR 448
Van TX 75790
United States

**Ship To:**
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**Attention:** Educational Psychology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Deposit for meeting space, lodging, and meals - reservations for Kick Off event for up to 180 people. |  |  | 1.00 | EA | 2579.08 | 2579.08 | 03/16/2018

**Schedule Total** | **2579.08**

**Total PO Amount** | **2579.08**

---

**DUPLICATE** | **Dispatch Via Print**
--- | ---
**Purchase Order** | **Date** | **Revision**
NT752-0000207614 | 03-29-2018 | 
**Payment Terms** | **Freight Terms** | **Ship Via**
30 days | Dest. prepay & add | GROUND
**Buyer** | **Phone/ Email** | **Currency**
Laduke, Rebecca A | 940/369-5500 | 
Rebecca. Laduke@untsystem.edu
<table>
<thead>
<tr>
<th>Supplier: 0000010105 Contreras,Ladys 3813 Periwinkle Dr Fort Worth TX 76137 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Teacher Education &amp; Admin</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<table>
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<tr>
<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1 Ladys Contreras travel to Present at NABE Conference</td>
<td></td>
<td></td>
<td></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

### Details

<table>
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<tr>
<th><strong>Authorized Signature</strong></th>
</tr>
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</table>

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

---

### Address Information

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**PO Box:**  
OBJECT:  
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---

### Order Details

<table>
<thead>
<tr>
<th><strong>Line Sch.</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>reimbursement of mileage for SSS director candidate</td>
<td>1.00 EA</td>
<td>176.58</td>
<td>176.58</td>
<td>03/19/2018</td>
<td></td>
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**Schedule Total:**  
176.58

**Total PO Amount:**  
176.58

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

<table>
<thead>
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<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of pizza for study</td>
<td>0000013464</td>
<td>Shaw, Alex George</td>
<td>1.00</td>
<td>EA</td>
<td>16.37</td>
<td>16.37</td>
<td>03/19/2018</td>
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</table>

Schedule Total 16.37

Total PO Amount 16.37
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Zeke Walker Visiting Scientist</td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>03/19/2018</td>
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Schedule Total: 3000.00

Total PO Amount: 3000.00
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Snacks and supplies for UNT Talent Search participant workshops/tutoring</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>570.87</td>
<td>570.87</td>
<td>03/20/2018</td>
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</table>

**Schedule Total**  
570.87

**Total PO Amount**  
570.87
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000005729  
Tanner, Elizabeth  
2712 Claydon Dr  
Denton TX 76207-1338  
United States

**Ship To:**  
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**Attention:** Kinesiology, Health Promotion, & Recreation

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for purchase of meals for visiting prospective student/TA</td>
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<td>266.86</td>
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**Schedule Total**  
266.86

**Total PO Amount**  
266.86

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000061142
Oroboros Instruments
Schopfstr 18
Innsbruck A6020
Austria

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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

**Tax Exempt?**

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<td>26200-01 OroboPOS-Membranes: FEP 25 um; 40/pk</td>
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**Schedule Total** 95.80

| 2 - 1    | 26600-01 O2-Zero Powder: Ditionie Na2S2o4 |                       | 2.00     | EA  | 10.08                                   | 20.16        | 03/21/2018 |

**Schedule Total** 20.16

| 3 - 1    | 99012-01 packing and handling |                       | 1.00     | EA  | 25.21                                   | 25.21        | 03/21/2018 |

**Schedule Total** 25.21

| 4 - 1    | Shipping                     |                       | 1.00     | EA  | 70.59                                   | 70.59        | 03/21/2018 |

**Schedule Total** 70.59

**Total PO Amount** 211.76

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000013353  
Grba, Stefanie  
4720 Anchorage Dr  
Arlington TX 76016-5302  
United States

**Ship To:**  
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**Attention:** World Lang, Lit, & Cultures

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
86.26

**Total PO Amount**  
86.26

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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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**Buyer**  
Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley. Barraza@untsystem.edu

**Supplier:** 0000008639  
Jacobs, Martika J  
16641 Windthorst Way  
Justin TX 76247-5724  
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Yes</td>
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<td>Reimbursement of state association membership dues</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000060441 Mukherjee, Sundeep  
7132 George Way  
Copper Canyon TX 75077-8713  
United States |
|---------------------------------------------------------------|
| **Ship To:** This is not a valid Purchase Order.  
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Attention: Materials Science & Engineer  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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| **Line 1**      | 1       | Research Lunch -  
2/17/18 - Chuy's |        | 1.00     | EA   | 33.45   | 33.45       | 03/21/2018 |
| **Schedule Total** |         |                 |        |          |      |         |             |          |
|                 |         |                 |        | 33.45    |      |         |             |          |
| **Line 2**      | 2       | Research Lunch -  
2/21/18 - UNT Dining Services |        | 1.00     | EA   | 14.23   | 14.23       | 03/21/2018 |
| **Schedule Total** |         |                 |        | 14.23    |      |         |             |          |
| **Line 3**      | 3       | Research Dinner -  
3/10/18 - Chuy's |        | 1.00     | EA   | 30.93   | 30.93       | 03/21/2018 |
| **Schedule Total** |         |                 |        | 30.93    |      |         |             |          |
| **Total PO Amount** |         |                 |        |          |      |         |             | 78.61    |

Authorized Signature
| Supplier: 0000014874 Torres, David  
2100 Briarcreek Ln  
Plano TX 75074  
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 | Schedule Total | Total PO Amount |
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**Purchase Order Number:** NT752-0000207884  
**Date:** 03-23-2018  
**Revision:**

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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier Information

**Supplier:** 0000014895  
Cajigas, Mildred  
3839 Briargrove Ln #6107  
Dallas TX 75287  
United States

### Ship To Information

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### Attention Information

**Attention:** Teacher Education & Admin

### Bill To Information

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Tax Exempt Information

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**Schedule Total:** 500.00

**Total PO Amount:** 500.00

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**Authorized Signature**
| Supplier: 0000014864 Villacres, Krin |
|----------------------|------------------|
| 3635 GardenBrook #6500 |
| Farmers Branch TX 75234 |
| 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: Teacher Education & Admin |
|----------------------|------------------|
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
500.00

**Supplier:** 0000014870  
Ortiz, Erika  
7245 Native Oak Ln  
Irving TX 75063  
United States

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United States

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014867  
Zubiate,Nora  
4040 Winsor Dr  
Farmers Branch TX 75244  
United States

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**Bill To:** UNT System Business Service Center  
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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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Schedule Total 500.00

Total PO Amount 500.00
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500.00

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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

**Purchase Order**
NT752-0000207897
03-23-2018

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<td>Phone/ Email</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000014909
Miller, Lyanne
701 Leora Ln Apt 912
Lewisville TX 75056
United States

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**Attention:** Teacher Education & Admin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

500.00

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Authorized Signature
**Suppliers:** 0000014907
Martinez, Monica
2134 Southmoor Dr
Carrollton TX 75006
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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<tr>
<td>1 - 1</td>
<td>Stipend MONICA</td>
<td></td>
<td>MARTINEZ</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
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**Schedule Total**

<p>| |</p>
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**Total PO Amount**

<p>| |</p>
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<tr>
<th></th>
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<tr>
<td><strong>500.00</strong></td>
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</table>
Purchase Order

DENTON TX 76205
United States

Supplier: 0000014893
Perez, William D
9191 Garland Rd Unit 1323
Dallas TX 75218
United States

Ship To: This is not a valid
Laduke, Rebecca A
940/369-5500
Laduke@untsystem.edu

Attention: Teacher
Laduke, Rebecca
940/369-5500
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?
Line- Sch

Tax Exempt ID:
Mfg ID

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:** 0000014871
Ortiz, Guadalupe
1701 Hebron Pkwy Apt 6308
Carrollton TX 75010
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>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>Stipend Guadalupe ORTIZ</td>
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<td>1.00</td>
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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>DUPLICATE</th>
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<tr>
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<tr>
<td>NT752-0000207922</td>
<td>03-23-2018</td>
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<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><strong>Supplier:</strong> 0000014910</td>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Otero, Elisa M</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td>1028 Cornell Dr</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Carrollton TX 75007</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td>Denton TX 76205</td>
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</table>

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Stipend ELISA OTERO | | 1.00 | EA | 500.00 | 500.00 | 05/12/2018 |

**Schedule Total**

500.00

**Total PO Amount**

500.00

Authorized Signature
**Purchase Order**

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<tr>
<td>Date</td>
<td>03-23-2018</td>
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<td>Revision</td>
<td>1 - 2024-05-16</td>
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</table>

**Payment Terms**

- **30 days**
- **Dest, prepay & add**
- **Ship Via**
  - **GROUND**

**Buyer**

- **Laduke, Rebecca A**
- **Phone/ Email**
  - 940/369-5500
  - Rebecca.Laduke@untsystem.edu

**Supplier:** 0000014896

- **Granado, Lori A**
- **1605 Nightingale Dr**
- **Aubrey TX 76227**
- **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:**

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend</td>
<td></td>
<td>1.00</td>
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<td>500.00</td>
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<td>05/12/2018</td>
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</table>

**Schedule Total**

- 500.00

**Total PO Amount**

- 500.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001207
MDC Vacuum Products LLC
30962 Santana Ave
Hayward CA 94544
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?** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 - 1 | Precision Valve ULV-150 2.75" Bottom CF 1.33' Side |  |  | 2.00 | EA | 1007.00 | 2014.00 | 03/23/2018 |

**Schedule Total** 2014.00

2 - 1 | Shipping |  |  | 1.00 | EA | 11.82 | 11.82 | 03/23/2018 |

**Schedule Total** 11.82

---

**Total PO Amount** 2025.82

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013479  
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Hlth Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of meals for various individuals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>567.72</td>
<td>567.72</td>
<td>03/23/2018</td>
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</table>

**Schedule Total**  
567.72

**Total PO Amount**  
567.72

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE

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<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>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

Supplier: 0000007736
Colombo-Dougovito, Andrew
210 S Locust St Apt 304
Denton TX 76201-6204
United States

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 purchase of gift cards for participants</td>
<td>1.00 EA</td>
<td>200.00</td>
<td>200.00</td>
<td>03/26/2018</td>
<td></td>
<td></td>
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</tbody>
</table>

Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
# Purchase Order

**Supplier:** 0000012162  
Acevedo, Miguel F  
1503 Riney Rd  
Denton TX 76207-7713  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Electrical Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>This is a request for reimbursement for purchases made by Dr. Miguel Acevedo</td>
<td></td>
<td>1.00</td>
<td>BD</td>
<td>701.24</td>
<td>701.24</td>
<td>03/26/2018</td>
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</table>

**Schedule Total**  
701.24

**Total PO Amount**  
701.24

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Staff reimbursement for participants meals | | 1.00 | EA | 1064.40 | 1064.40 | 03/27/2018

**Schedule Total** | 1064.40

**Total PO Amount** | 1064.40

---

Authorized Signature
## Purchase Order

**Supplier:** 0000006061
Gainesville ISD
800 S Morris St
Gainesville TX 76240
United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>AP test fees for UNT TS participants</td>
<td>0000006061</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1397.00</td>
<td>1397.00</td>
<td>03/27/2018</td>
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</table>

**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:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**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

---

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<th>Quantity</th>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Group meeting refreshments</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>47.97</td>
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</table>

**Schedule Total**  
47.97

**Total PO Amount**  
47.97

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<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
0000011043
Carrollton-Farmers Branch ISD
1445 N Perry Rd
Carrollton TX 75006
United States

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
Teacher Education & Admin

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
No

### Tax Exempt ID:
N/A

### Replenishment Option:
Standard

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<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>
<td>768.60</td>
</tr>
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### Total PO Amount
768.60

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

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Group meeting meal-receipt attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>87.25</td>
<td>87.25</td>
<td>03/29/2018</td>
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**Schedule Total**  
87.25

**Total PO Amount**  
87.25

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print
Purchase Order NT752-0000208216 Date 04-02-2018 Revision
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: 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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Airfare-one way

1.00 EA 359.00 359.00 03/30/2018

Schedule Total 359.00

2 - 1 Hotel-only paying portion, not total

1.00 EA 641.00 641.00 03/30/2018

Schedule Total 641.00

Total PO Amount 1000.00
**Purchase Order**

| 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 |
| Supplier 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>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend</td>
<td>ROXANNA HERNANDEZ</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>05/12/2018</td>
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**Schedule Total** 500.00

**Total PO Amount** 500.00
**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>
</tbody>
</table>

**Supplier:** 0000011043  
Carrollton-Farmers Branch ISD  
1445 N Perry Rd  
Carrollton TX 75006  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CFBISD for Susan Kelly NABE Conference reimbursement of travel charges</td>
<td></td>
<td>1.00</td>
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<td>778.60</td>
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**Schedule Total**  
778.60

**Total PO Amount**  
778.60
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Challenger Information
- **Supplier:** 0000026110  
  Boyd, Rossana R  
  3410 Clydesdale Dr  
  Denton TX 76210-0249  
  United States

### Line Item Information
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<th>Due Date</th>
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<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>1.00</td>
<td>EA</td>
<td>46.04</td>
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</table>

**Schedule Total**  
46.04

**Total PO Amount**  
46.04

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---

**Attention:** Teacher Education & Admin  
**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:
0000028197
Univ of Texas Health Sci Ctr/San Antonio
7703 Floyd Curl Dr Mail Code 7730
San Antonio TX 78229
United States

### Ship To:
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### Attention:
Psychology

### 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 |
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1 - 1 Consultation

### Mfg ID

### Quantity |
UOM |
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1.00 |

### PO Price |
Extended Amt |
Due Date |
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3000.00 |
3000.00 |
04/04/2018

### Schedule Total

### Total PO Amount

---

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Shaw, Alex George
256 E Corporate Dr Apt 1324
Lewisville TX 75067-6668
United States

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**Attention:** Kinesiology, Hlth Promo, & Rec

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United States

---

**Purchase Order**

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<td>1 - 1</td>
<td>Reimbursement for purchase of pizza for food study</td>
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**Schedule Total**

19.20

**Total PO Amount**

19.20

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---

Authorized Signature
Supplier: 0000055931  
Mishra, Rajiv Sharan  
3900 Andrew Ave  
Denton TX 76210-3233  
United States

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Attention: VP Research & Innovation

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Denton TX 76205  
United States

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<td>Lunch with guest, Dr. Charit, University of Idaho, 3/28</td>
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<td>Afternoon Coffee, 3/28</td>
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<td>Dinner with Drs. Mishra, Dahotre and Charit 3/29</td>
<td>1.00</td>
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<td>113.83</td>
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<td>5 - 1</td>
<td>Adult Beverage with dinner 3/29, Drs. Mishra, Dahotre and Charit, all are over 21 years old</td>
<td>1.00</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><strong>Freight Terms</strong></td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Barraza, Ashley</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:** 0000055931  
Mishra, Rajiv Sharan  
3900 Andrew Ave  
Denton TX 76210-3233  
United States

**Ship To:**  
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**Attention:** VP Research & Innovation

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
</table>

| Total PO Amount | 183.79 |

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010234  
Qualtrics LLC  
333 W River Park Dr  
Provo UT 84604  
United States

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**Attention:** Library & Information Sciences

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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

- **Authorized Signature**

---

**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Contractor Psychology Board Fee</td>
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**Schedule Total**  
212.00

**Total PO Amount**  
212.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<th>Supplier: 0000006061</th>
<th>Gainesville ISD</th>
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<td>800 S Morris St</td>
<td>Gainesville TX 76240</td>
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**Ship To:**
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**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<td>AP test fees for UNT TS participants</td>
<td>1.00</td>
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**Schedule Total**
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**Total PO Amount**
- 188.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order Details

- **Purchase Order Number:** NT752-0000208449
- **Date:** 04-09-2018
- **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 Information

- **Supplier:** 0000010053
- **Avila,Yelizza**
- **Box C-63**
- **Alpine TX 79832**
- **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:

- **Chemistry**

### Line Items

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<td>Hotel on 3/17/18-receipt attached</td>
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**Schedule Total:** 101.89

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<tbody>
<tr>
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<td>Hostel in New Orleans, The Atlas House-documentation attached</td>
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<td>Transportation-Uber-receipts attached</td>
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**Schedule Total:** 89.80

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<td>Meals-receipts attached</td>
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**Schedule Total:** 78.15

**Total PO Amount:** 433.06

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**Principal Approval**

**Authorized Signature**
Supplier: 0000001508
Fisher Scientific
4500 Turnberry Dr
Hanover Park IL 60133-5491
United States

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Attention: Biomedical Engineering

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United States

Tax Exempt ID: Replenishment Option: Standard

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<td>(D1306) DAPI (4'6-Diamidino-2-Phenylindole, Dihydrochloride)</td>
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Schedule Total 106.09

Total PO Amount 106.09
**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

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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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Total PO Amount: 706.87

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Authorized Signature
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<tbody>
<tr>
<td>Address</td>
<td>2244 S Lotus Ave</td>
</tr>
<tr>
<td>City</td>
<td>Fresno CA 93706</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
</tr>
<tr>
<td>Phone</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Email</td>
<td>Laduke. <a href="mailto:Rebecca_A@untsystem.edu">Rebecca_A@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: | Chemistry |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address  | 1112 Dallas Dr., Ste. 4200 |
| City     | Denton TX 76205 |
| Country  | United States |

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<td>Due Date</td>
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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: 0000013226 Latino Family Literacy Project  
1107 Fair Oaks Ave Ste 225  
South Pasadena CA 91030  
United States |
<table>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1.00</td>
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<td>471.30</td>
<td>471.30</td>
<td>04/12/2018</td>
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**Schedule Total**  
471.30

**Total PO Amount**  
471.30

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000025971  
Oh, Jung Hwan  
1421 Branch Hollow Dr E  
Carrollton TX 75007-1225  
United States

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Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1</td>
<td>reimbursement for supplies being shipped via UPS to Seattle WA</td>
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<td></td>
<td></td>
<td>1.00</td>
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<td>246.58</td>
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**Schedule Total**  
246.58

**Total PO Amount**  
246.58
**Purchase Order**

**Supplier:** 0000015009  
Kelly, Susan  
1820 Pearl St Bldg B  
Carrollton TX 75006  
United States

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**Attention:** Teacher  
Education & Admin

**Bill To:**  
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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>Susan Kelly NABE Conference reimbursement of out of pocket expenses</td>
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<td>693.28</td>
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**Schedule Total**  
693.28

**Total PO Amount**  
693.28

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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| TAX EXEMPT? | LINE- 
SCH | ITEM/DESCRIPTION | TAX EXEMPT ID | MFG ID | QUANTITY | UOM | PO PRICE | EXTENDED AMT | DUE DATE | SCHEDULE TOTAL |
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<td></td>
<td>1-1</td>
<td>reimbursement for supplies purchased for GF50003 lab use</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>88.93</td>
<td>88.93</td>
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Schedule Total: **88.93**

Total PO Amount: **88.93**
**Purchase Order**

**Supplier:** 0000006625
Drescher, Chelsea Corinne
20 Main St PEA Box #2265
Exeter NH 03833-2460
United States

**Ship To:**
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**Attention:** Mathematics

**Bill To:**
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Denton TX 76205
United States

<table>
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<tr>
<td>1</td>
<td>Reimburse Chelsea Drescher (Math grad student) for lunch expense- Elizabeth Hale, prospective grad student</td>
<td></td>
<td></td>
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**Schedule Total**

24.00

**Total PO Amount**

24.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000060428  
Nowicki, David Richard  
5901 Dr Kenneth Cooper Dr  
McKinney TX 75070-8244  
United States

**Ship To:**  
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**Attention:** Texas Logistics Edu Foundation  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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NT752-0000208597  
04-11-2018

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Wright, Shirley H</td>
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</tr>
<tr>
<td>8412 Santa Ana Dr</td>
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<tr>
<td>Fort Worth TX 76131</td>
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**Ship To:**

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**Attention:** Teacher Education & Admin

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Line- | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | | | |
| 1 - 1 | Shirley Wright NABE Conference reimbursement of out of pocket expenses | | | | | | |

**Schedule Total**

666.73

**Total PO Amount**

666.73

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Ship Via</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></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000015227  
Hale, Elizabeth  
10103 W 126th St  
Overland Park KS 66213  
United States

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**Attention:** Mathematics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Elizabeth Hale - Prospective Math Grad travel expenses</td>
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**Schedule Total**  
302.24

**Total PO Amount**  
302.24

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>171.94</td>
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**Schedule Total**  
171.94

**Total PO Amount**  
171.94

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**Supplier:** 0000027514  
Choi,Tae-Youl  
4525 Saint Samons St  
Carrollton TX 75010-2369  
United States

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United States

---

**Authorized Signature**
Authorized Signature

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014721
Inredox LLC
1840 Skyway Dr Unit F
Longmont CO 80504
United States

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>P/N AAO/Cu-010-020-050: AAO Wafer with Copper contact: AAO diameter 10+-0.1 mm, AAO thickness 50+-2 um, AAO pore diameter 20+-3 nm, Cu contact thickness 0.5+-0.1 um</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>44.00</td>
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<td>04/12/2018</td>
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**Schedule Total**  220.00

| 2 - 1    | P/N AAO/Cu-010-040-050: AAO Wafer with Copper contact: AAO diameter 10+-0.1 mm, AAO thicknesss 50+-2 um, AAO pore diameter 40+-6 nm, Cu contact thickness 0.5+-0.1 um | | 7.00 | EA | 44.00 | 308.00 | 04/12/2018 |

**Schedule Total**  308.00

| 3 - 1    | 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 | | 7.00 | EA | 50.00 | 350.00 | 04/12/2018 |

**Schedule Total**  350.00

| 4 - 1    | P/N AAO/Au-010-200-050: AAO Wafer w/gold contact: AAO diameter | | 3.00 | EA | 50.00 | 150.00 | 04/12/2018 |

**Schedule Total**  150.00
**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

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>EDH-10/13-PIIK-Votron: Holder for Templated Electrodeposition for 10 and 13 mm substrates.</td>
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**Total PO Amount**

1580.00
**Purchase Order**

**Supplier:** 0000033589
Du,Jincheng
3601 Ranchman Blvd
Denton TX 76210-3329
United States

**Ship To:**
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**Attention:** Materials Science & Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000008950  
Yang, Yong  
1378 Rolling Thunder Rd  
Frisco TX 75034-4468  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011857  
Siller carrillo, Hector Rafael  
416 Evers Way  
Denton TX 76207-1799  
United States

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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

#### DUPLICATE

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**Supplier:** 0000010123  
Birden, Leann Louise  
9516 Lakeway Dr  
Argyle TX 76226-4289  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
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United States

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Schedule Total: 438.18

Total PO Amount: 438.18

Authorized Signature
# Purchase Order

**Supplier:** 0000011043  
Carrollton-Farmers Branch ISD  
1445 N Perry Rd  
Carrollton TX 75006  
United States

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**Attention:** Teacher Education & Admin

**Bill To:**  
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United States

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**Total PO Amount**  
2039.40
**Purchase Order**

**University of North Texas**  
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United States

**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  
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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
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Vendor:** Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
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**

1292.02
**Purchase Order**

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**Supplier:** 000008930  
D'Souza, Nandika Anne  
3805 Kimbrough Ln  
Plano TX 75025-3869  
United States

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United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
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**Due Date**

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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**

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**Schedule Total** 162.54

**Total PO Amount** 162.54
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000055047  
Genewiz LLC  
115 Corporate Blvd  
South Plainfield NJ 07080  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

---

**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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**Authorized Signature**
### 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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Purchase Order | Date |
NT752-0000209255 | 04-27-2018 |
Payment Terms | Freight Terms |
30 days | Dest, prepay & add |
Ship Via | GROUND |
Buyer | Phone/ Email |
Laduke, Rebecca A | 940/369-5500 |
| Rebecca.Laduke@untsystem.edu |
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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**Tax Exempt ID:**  
**Tax Exempt**

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**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?**
**Tax Exempt ID:**
**Line- Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| Schedule Total | 330.00 |
| Schedule Total | 192.00 |
| Total PO Amount | 3658.00 |

25 - 1 Invoice US7100474076
3/31/18
**Purchase Order**

**Supplier:** 0000027514  
Choi, Tae-Youl  
4525 Saint Samons St  
Carrollton TX 75010-2369  
United States

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**Attention:** Engineering-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
214.99

**Total PO Amount**  
214.99
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Meal reimbursement for group meeting 4/26/18-receipt attached</td>
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Purchase Order

DENTON, TX 76205

Supplier: 0000003257
Wang, Hong
11108 Smoky Oak Ct
Argyle TX 76226-1450
United States

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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Supplier: 0000003257
Wang, Hong
11108 Smoky Oak Ct
Argyle TX 76226-1450
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Reimburse Dr. Wang for Group meeting dinner 5/19/17 | | 1.00 | EA | 241.55 | 241.55 | 04/27/2018

Schedule Total 241.55

Total PO Amount 241.55
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**Supplier:** 0000074285  
Turner, John Robert  
2981 Gentle Creek Trl  
Prosper TX 75078-9227  
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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**Buyer**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000015389
Chowdhury, Tonoy
1800 N Martin Luther King Jr Blvd Apt 3205
Waco TX 76704-1471
United States

**Ship To:**

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**Attention:** Mechanical & Energy Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>TONY CHOWDHURY FOR DR. D'SOUZA'S LAB ON PURCHASES MADE AT WALMART; ACRYLIC POP; HOME DEPOT; HOBBY LOBBY AND FASTENAL</td>
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**Schedule Total**

| 74.92 |

**Total PO Amount**

| 74.92 |
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000056662
Shi, Sheldon Qiang
202 Wellington Oaks Ct 202
Wellington Oaks Ct
Denton TX 76210-5572
United States

**Ship To:**

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**Attention:** Mechanical & Energy Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 392.07
Purchase Order

**Supplier:** 0000001129 CIEE, Inc
600 Southborough Dr Ste 104
300 Fore St
South Portland ME 04106-6915
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**

| 1250.00 |

**Total PO Amount**

| 1250.00 |
**Purchase Order**

**Supplier:** 0000011543
Wachter, Hans-Peter
Goffried
1912 Piney Creek Blvd
Denton TX 76205-8156
United States

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**Attention:** Design

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 208.00

**Total PO Amount** 208.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000009022  
Chang, Lingqian  
706 Wolftrap Dr  
Denton TX 76209-8460  
United States

**Ship To:**  
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**Attention:** Biomedical Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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: 0000005806  
Fish N Chirps Pet Center  
914 W University Dr  
Denton TX 76201  
United States

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Attention: Biological Sciences

Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

Tax Exempt? Line-Sch   Tax Exempt ID: Mfg ID   Item/Description Quantity UOM PO Price Extended Amt Due Date

1 - 1 Male bettas   5.00 EA   3.99 19.95 05/07/2018

Schedule Total 19.95

2 - 1 Female Bettas   5.00 EA   2.49 12.45 05/07/2018

Schedule Total 12.45

Total PO Amount 32.40

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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><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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## Supplier

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Authorized Signature
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:**
0000023398  
Padron, Desiree Janelle  
425 Hettie  
Denton TX 76209  
United States

**Ship To:**
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**Attention:**
Student Affairs-Gen

**Bill To:**
UN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Staff reimbursement for participant food</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>294.36</td>
<td>294.36</td>
<td>05/09/2018</td>
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</table>

**Schedule Total**  
294.36

**Total PO Amount**  
294.36

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000067368 | Careya, Chandra Donnell  
2220 Hamden Ct  
Little Elm TX 75068-5824  
United States |
|----------------------|--------------------------------------------------|
| **Ship To:**         | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:**       | Disability & Addiction Rehab |
| **Bill To:**         | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

#### DUPLICATE  
**Purchase Order:**  
NT752-0000209706  
**Date:** 05-10-2018  
**Revision:**

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<tr>
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<td>Dest. prepay &amp; add</td>
</tr>
<tr>
<td><strong>Ship Via</strong></td>
<td>GROUND</td>
</tr>
</tbody>
</table>

| **Buyer**        | Barraza, Ashley  
Phone/ Email:  
940/369-5500  
Ashley. Barraza@untsystem.edu |
|------------------|------------------|

| **Supplier:**   | Carey, Chandra Donnell  
2220 Hamden Ct  
Little Elm TX 75068-5824  
United States |
|-----------------|--------------------------------------------------|
| **Ship To:**    | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th>Yes</th>
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<tr>
<td><strong>Line-Sch</strong></td>
<td>1-1</td>
</tr>
<tr>
<td><strong>Item/Description</strong></td>
<td>business lunch for speaker Dr. Valeria Sinclair-Chapman on 4-13-18 (speaker for Black Faculty Network)</td>
</tr>
<tr>
<td><strong>Mfg ID</strong></td>
<td>0000067368</td>
</tr>
<tr>
<td><strong>Quantity</strong></td>
<td>1.00</td>
</tr>
<tr>
<td><strong>UOM</strong></td>
<td>EA</td>
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<tr>
<td><strong>PO Price</strong></td>
<td>98.89</td>
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<td><strong>Extended Amt</strong></td>
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<td><strong>Due Date</strong></td>
<td>05/09/2018</td>
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**Schedule Total**  
98.89

| **Line-Sch**    | 2-1 |
| **Item/Description** | round trip mileage fromHQ to restaurant |
| **Mfg ID**      | |
| **Quantity**    | 1.00 |
| **UOM**         | EA |
| **PO Price**    | 1.73 |
| **Extended Amt**| 1.73 |
| **Due Date**    | 05/09/2018 |

**Schedule Total**  
1.73

**Total PO Amount**  
100.62

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Freight Terms</td>
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<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
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</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>GROUND</td>
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</tbody>
</table>

### Supplier:
- **ID:** 0000013756  
- **Name:** Williams, Harry F L  
- **Address:** 1721 Laurelwood Dr  
- **City, State:** Denton TX 76209-2261  
- **Country:** United States

### Ship To:
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
- Geography

### Bill To:
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- **Address:** 1112 Dallas Dr., Ste. 4200  
- **City, State:** Denton TX 76205  
- **Country:** United States

### Line-Sch
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<thead>
<tr>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1 Reimbursement for supplies</td>
<td></td>
<td>1.00</td>
<td>LOT</td>
<td>54.09</td>
<td>54.09</td>
<td>05/10/2018</td>
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### Schedule Total
- **54.09**

### Total PO Amount
- **54.09**

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**Authorized Signature**
### 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

**Buyer:** Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Ship To:**  
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**Attention:** Psychology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch  
**Tax Exempt ID:**  
**Mfg ID**

**Item/Description**  
**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>Invoice Eusebio</td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier          | 0000025971 Oh, JungHwan  
| Ship To:          | 1421 Branch Hollow Dr E  
|                   | Carrollton TX 75007-1225  
|                   | United States

| 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

<p>| Tax Exempt?       |</p>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>reimbursement for Shipping charges</td>
<td></td>
<td>1.00</td>
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<td>219.87</td>
<td>219.87</td>
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**Schedule Total**  
219.87

**Total PO Amount**  
219.87

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**Duplicate Dispatch Via Print**  
Purchase Order  
NT752-0000209903  
Date: 05-17-2018  
Revision  
Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND  
Buyer: Laduke, Rebecca A  
Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu  
Currency

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000014999  
Wheeler, Robert Warren  
5001 Par Dr Apt 2721  
Denton TX 76208-6774  
United States

**Ship To:**  
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**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tr>
<td>Quantity</td>
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| Schedule Total |
| 12.27 |

| Schedule Total |
| 15.16 |

| Total PO Amount |
| 27.43 |
Purchase Order

| Supplier: 0000055885 Gu, Xiang Li |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kinesiology, Hlth Promo, & Rec |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
<thead>
<tr>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of food</td>
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<table>
<thead>
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<tr>
<td>1.00</td>
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Schedule Total 122.66

Total PO Amount 122.66
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000072944  
Do, Hyunsook  
2424 Summer Trail Dr  
Denton TX 76209-1415  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse for Business Meal - Dr. Hyunsook Do</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>101.21</td>
<td>101.21</td>
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**Schedule Total**  
101.21

**Total PO Amount**  
101.21

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Authorized Signature
**Purchase Order**

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<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th><strong>Attention:</strong> Chemistry</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>Cisneros,Gerardo Andres</td>
<td>3505 Wells Dr Plano TX 75093-6637 United States</td>
<td></td>
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<td><strong>Tax Exempt?</strong></td>
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<td></td>
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<tr>
<td>1 - 1</td>
<td>Meal reimbursement- receipt attached</td>
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**Schedule Total** 50.93

**Total PO Amount** 50.93

**Authorized Signature**
**Purchase Order**

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<td>1 Day Pay</td>
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<td>GROUND</td>
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<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:** 0000013004
Benavides, Abraham David
3008 Broken Bow St
Denton TX 76209-6232
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Public Admin

**Bill To:**
UNT System Business Service Center
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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<tbody>
<tr>
<td>1 - 1</td>
<td>Jason's Deli Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>05/22/2018</td>
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</tbody>
</table>

| Schedule Total | 200.00 |
| Total PO Amount | 200.00 |

Authorized Signature
| Supplier: 0000011562 Denton Depot 7300 N Kendall Dr Ste 505 Miami FL 33156 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Student Affairs-Gen |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>1 - 1 Supplies for Talent Search Banquet</td>
<td>1.00</td>
<td>EA</td>
<td>77.00</td>
<td>77.00</td>
<td>05/23/2018</td>
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Schedule Total 77.00

Total PO Amount 77.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<td>Nelson, Tori Lynn</td>
<td>2329 Northway, Denton TX 76207-1035 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: | 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>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>End of year lunch for UB staff</td>
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<td>1.00</td>
<td>EA</td>
<td>98.29</td>
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<td>05/24/2018</td>
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| Schedule Total | 98.29 |
| Total PO Amount | 98.29 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000015938 | Wade, Karen J  
502 Melody Ln  
Gainesville TX 76240  
United States |
<table>
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<tr>
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<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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</table>
| 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>Catering of Talent Search Banquet on 5/17/18</td>
<td></td>
<td>1.00</td>
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<td>660.00</td>
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Schedule Total 660.00

Total PO Amount 660.00

Authorized Signature
**Purchase Order**

| Supplier: 0000060441 Mukherjee,Sundeep |
| 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>Line-Sch</th>
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<td>1 - 1</td>
<td>Research Meal - Chuy's - 5/18/18</td>
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<td>62.13</td>
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**Schedule Total** 62.13

**Total PO Amount** 62.13

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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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<td>1.00</td>
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<td><strong>85.00</strong></td>
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<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**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>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Reimburse Dr. Kavi for Research Group Luncheon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>143.31</td>
<td>143.31</td>
<td>05/29/2018</td>
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**Schedule Total**  
143.31

**Total PO Amount**  
143.31

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
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<tr>
<td>NT752-0000210267</td>
<td>05-29-2018</td>
<td>Revision</td>
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**Payment Terms**

- 30 days
- Freight Terms: Dest. prepay & add
- Ship Via: GROUND

**Supplier:** 0000056971
Hill, Aaron Thomas
1518 Rancho Domingues Rd
Corinth TX 76210-4140
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Science Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

- **Line-Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

<table>
<thead>
<tr>
<th>1 - 1</th>
<th>M&amp;IE Aaron Hill; Dean Gao's collaborative research</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1.00 EA</td>
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<tr>
<td></td>
<td>382.50</td>
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<td>382.50</td>
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<td></td>
<td>05/29/2018</td>
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</tbody>
</table>

**Schedule Total**

- **382.50**

**Total PO Amount**

- **382.50**

Authorized Signature
Purchase Order

| 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 |

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
---|---|---|
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
1 | Food for RA training on 5/17/18 | | 1.00 | EA | 98.75 | 98.75 | 05/30/2018 |

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

Supplier: VWR International LLC
Address: 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

<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>97060-934 CLEARING AGENT HISTOCHOICE HIST GRD 4L</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>43.61</td>
<td>0.00</td>
<td>CANCEL</td>
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<td></td>
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<td>0.00</td>
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<td></td>
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| 2 - 1    | 97062-064 FERRIC SULFATE HYDRATE 500GM |        | 1.00     | EA  | 49.96    | 0.00         | CANCEL   |
|          |                  |        |          |     |          |              |          |
| Schedule Total | | | | 0.00 | |

| 3 - 1    | 10143-132 VWR EOSIN Y 1% ALCOHOLIC CNTRSTAIN. |        | 1.00     | EA  | 46.62    | 46.62        | 06/01/2018 |
|          |                  |        |          |     |          |              |          |
| Schedule Total | | | | 46.62 | |

| 4 - 1    | 10143-106 VWR STAIN QUICK I 30 SECOND BL 16OZ. |        | 1.00     | EA  | 21.20    | 21.20        | 06/01/2018 |
|          |                  |        |          |     |          |              |          |
| Schedule Total | | | | 21.20 | |

| 5 - 1    | BDH9264-125G BDH POTASS IODIDE CRYST 125GM |        | 1.00     | EA  | 53.01    | 53.01        | 06/01/2018 |
|          |                  |        |          |     |          |              |          |
| Schedule Total | | | | 53.01 | |

| 6 - 1    | 97064-576 PHOSPHOTUNGSTIC ACID |        | 1.00     | EA  | 90.11    | 90.11        | 06/01/2018 |
|          |                  |        |          |     |          |              |          |
| Schedule Total | | | | 90.11 | |

Authorized Signature
**Purchase Order**

**NT752-0000210432**  
**Date:** 06-04-2018  
**Revision:** 1 - 2024-05-16  

**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:** 0000006574  
VWR International LLC  
100 W Matsonford Rd  
Wayne PA 19087-8660  
United States

**Ship To:**  
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**Attention:** Biological Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?** Tax Exempt ID:  
**Line-Sch** **Item/Description** **Mfg ID** **Quantity** **UOM** **PO Price** **Extended Amt** **Due Date**

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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
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<tr>
<td><strong>HIGH PURITY 100G</strong></td>
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<td>7 - 1</td>
<td>100504-192 PHOSPHOMOLYBDIC ACID-100GM</td>
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<td>1.00</td>
<td>EA</td>
<td>57.38</td>
<td>57.38</td>
<td>06/01/2018</td>
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<td><strong>Schedule Total</strong></td>
<td>90.11</td>
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| | | | | | **Schedule Total** | 57.38 | |

| 8 - 1 | BJ207772-5G IODINE ACS REAGENT >/=99.8% FLAKES 5G | | 1.00 | EA | 33.69 | 0.00 | CLOSED |
| | | | | | | 0.00 | |
| | | | | | **Schedule Total** | 0.00 | |

**Total PO Amount**  
268.32
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>This is a request for reimbursement to Dr. Kamesh Namuduri for expenses incurred for registration to attend NeurolS Retreat 2018 in Wolke 19, Vienna.</td>
<td>1.00</td>
<td>EA</td>
<td>600.31</td>
<td>600.31</td>
<td>06/04/2018</td>
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Schedule Total 600.31

Total PO Amount 600.31

Authorized Signature
**Purchase Order**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Materials Science &amp; Engineer</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Xia.Zhenhai</td>
<td>2411 S Interstate 35 E Apt 415 Denton TX 76210-4908 United States</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Total PO Amount**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Total PO Amount</th>
</tr>
</thead>
</table>
| 1        | Research Meal -  
Sichuan Gourmet -  
11/26/17 |        | 1.00     | EA  | 69.57    | 69.57        | 06/04/2018 | 141.25 |
| 2        | Research meal -  
Canyon Cafe -  4/5/18 |        | 1.00     | EA  | 71.68    | 71.68        | 06/04/2018 |               |

Schedule Total  
69.57  
Schedule Total  
71.68  
Total PO Amount  
141.25  

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000014792 | Rezende de CastroMoretti, Fernanda Raquel  
| | 1601 W Hercules Ln  
| | Denton TX 76207-6007  
| | United States  
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | Crystal Garrett  
| Bill To: | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States  

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<td>160.00</td>
<td>320.00</td>
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<td>2 - 1</td>
<td>Fernanda Moretti SEVIS I-901 Payment Confirmation</td>
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<td>1.00</td>
<td>EA</td>
<td>180.00</td>
<td>180.00</td>
<td>06/04/2018</td>
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<td>3 - 1</td>
<td>Ademar Moretti SEVIS I-901 Payment Confirmation</td>
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<td>180.00</td>
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**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>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: 0000010123</td>
<td>Buyer Phone/ Email</td>
</tr>
<tr>
<td>Birden, Leann Louise</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Ship To:</td>
<td>Attention:</td>
</tr>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Student Affairs-Gen</td>
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<tr>
<td>Tax Exempt ID:</td>
<td>Tax Exempt ID:</td>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>1-1</td>
<td>snacks and supplies for UNT Talent Search programs participants</td>
</tr>
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</table>

Schedule Total: 944.28

Total PO Amount: 944.28
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000015873 | US Fish and Wildlife Service  
| | Migratory Bird Permit Office  
| | PO Box 709  
| | Albuquerque NM 87103  
| | United States |

| Ship To: | Attention: Migratory Bird Permit Office |
| | Bill To: UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<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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<table>
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<tbody>
<tr>
<td>100.00</td>
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</table>

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 000008470
Button, Christopher T
5090 Durham Road West
Columbia MD 21044
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<td>EA</td>
<td>3655.53</td>
<td>3655.53</td>
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<tr>
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<td>Task Payment partial</td>
<td>1.00</td>
<td>EA</td>
<td>1718.10</td>
<td>1718.10</td>
<td>06/06/2018</td>
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<td></td>
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**Total PO Amount**
5373.63
**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>
<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:** 0000071670  
Slaughter, Legrande Mancel  
951 Inverness Cir  
Highland Village TX 75077-3148  
United States

**Ship To:**  
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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
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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<tr>
<td>1 - 1</td>
<td>REU Welcome Dinner- receipt attached</td>
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**Schedule Total**  
61.36

**Total PO Amount**  
61.36

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**Authorized Signature**
Purchase Order

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<td>Buyer</td>
<td></td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td></td>
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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

<table>
<thead>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td></td>
<td>reimbursement for out of pocket expenses</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>151.98</td>
<td>151.98</td>
<td>06/07/2018</td>
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Schedule Total

Total PO Amount

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>Purchase Order</td>
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<tr>
<td>NT752-0000210728</td>
<td>06-11-2018</td>
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<tr>
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<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>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:** 0000013992  
Swanson, Tyler David  
2010 Scripture St  
Denton TX 76201-3805  
United States

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**Attention:** Crystal Garrett  
**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>Receipt to BOCA 31 on 5/21/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41.00</td>
<td>41.00</td>
<td>06/11/2018</td>
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Schedule Total  
41.00

Total PO Amount  
41.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005018  
Allied Electronics  
Accounts Receivable  
PO Box 2325  
Fort Worth TX 76113-2325  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1-1</td>
<td></td>
<td>33511B Function Generator 20 MHz ethernet GPIB USB-allied stock # 70233505</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2056.00</td>
<td>2056.00</td>
<td>06/12/2018</td>
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**Schedule Total**  
2056.00

**Total PO Amount**  
2056.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000010421  
Young, Avery Wright  
910 River Oaks Dr  
Austin TX 78753-2410  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for lab supplies.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.09</td>
<td>45.09</td>
<td>06/12/2018</td>
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**Schedule Total**  
45.09

**Total PO Amount**  
45.09

---

Authorized Signature

---
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000049924
Hook, Joshua Nord
501 Cordova St
Dallas TX 75223-1223
United States

**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>PO Price</th>
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<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Hook reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>410.04</td>
<td>410.04</td>
<td>06/12/2018</td>
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</table>

**Schedule Total**
410.04

**Total PO Amount**
410.04
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016257  
2x2 Media LLC  
2011 W Houston St  
Sherman TX 75092-7625  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>production of recruitment video for SSS</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00
**Purchase Order**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>reimbursement for supplies purchased for research lab</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>91.45</td>
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<td>06/14/2018</td>
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**Schedule Total**

91.45

**Total PO Amount**

91.45
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016157  
Floyd-Thomas, Stacey M  
2007A Overhill Dr  
Nashville TN 37215  
United States

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**Attention:** Psychology  
**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>Consultation services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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<td>06/14/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Go Sharps June</td>
<td></td>
<td>1.00</td>
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<td>120.00</td>
<td>120.00</td>
<td>06/14/2018</td>
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</table>

Schedule Total: 120.00

Total PO Amount: 120.00
Authorization by signature

Purchase Order

<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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</thead>
<tbody>
<tr>
<td>reimbursement for dual band adapter to be used in the GF40080 lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.99</td>
<td>39.99</td>
<td>06/18/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

| **Total PO Amount** | **39.99** |

---

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Bill To: UNT System Business Service Center
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United States

Authorized Signature
Purchase Order

<table>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Consulting fees for May 2018 work on Dr Bostanci's GS80007 project</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1000.00</td>
<td>1000.00</td>
<td>06/18/2018</td>
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</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of business-related meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>564.53</td>
<td>564.53</td>
<td>06/19/2018</td>
</tr>
</tbody>
</table>

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**Attention:** Kinesiolgy, Hlth Promo, & Rec

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Total PO Amount** 564.53

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

## Purchase Order Information

| **Purchase Order** NT752-0000211098 | **Date** 06-20-2018 | **Revision** 
<table>
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<tr>
<td><strong>Payment Terms</strong> 30 days</td>
<td><strong>Freight Terms</strong> Dest, prepay &amp; add</td>
<td><strong>Ship Via</strong> GROUND</td>
</tr>
<tr>
<td><strong>Buyer</strong> Roys, Jill Kathryn</td>
<td><strong>Phone/ Email</strong> <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td><strong>Currency</strong></td>
</tr>
</tbody>
</table>

**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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Denton TX 76205  
United States

---

<table>
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<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Consulting fees or chemical composition analysis melting and casting technology mechanical testing and corrosion testing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>06/19/2018</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

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<table>
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<tr>
<th>Line</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for supplies purchased out of pocket in Alamogordo NM for the GF70021 project.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>623.01</td>
<td>623.01</td>
<td>06/20/2018</td>
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</table>

**Schedule Total** 623.01

**Total PO Amount** 623.01

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**Supplier:** 0000012162
Acevedo, Miguel F
1503 Riney Rd
Denton TX 76207-7713
United States

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**Attention:** Engineering-Dean's Off

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---

**Payment Terms**
1 Day Pay

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer:** Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**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

### Purchaser Information
- **Purchase Order #:** NT752-0000211150
- **Date:** 06-20-2018
- **Revision:**

### Payment Terms
- **Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer Information
- **Name:** Laduke, Rebecca A
- **Phone:** 940/369-5500
- **Email:** Rebecca.Laduke@untsystem.edu

### Terms
- **Currency:**

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Order Details

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<tr>
<th>Line Sch</th>
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<tr>
<td>1</td>
<td>reimbursement for water and snacks for Gen Cyber camp Week of June 18, 2018</td>
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<td>1.00</td>
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<td>85.65</td>
<td>85.65</td>
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### Schedule Total
- **85.65**

### Total PO Amount
- **85.65**

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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

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000003351</th>
<th>Crespel, Amelie</th>
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<tbody>
<tr>
<td></td>
<td>1408 Taesley Lane</td>
</tr>
<tr>
<td></td>
<td>Woodhill apartment number 1424</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
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<tr>
<td></td>
<td>United States</td>
</tr>
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**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

---

### DUPLICATE Dispatch Via Print

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Phone/ Email</th>
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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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<tbody>
<tr>
<td></td>
<td>1408 Taesley Lane</td>
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<tr>
<td></td>
<td>Woodhill apartment number 1424</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
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<tr>
<td></td>
<td>United States</td>
</tr>
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**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

---

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Plane ticket

| 1.00 | EA   | 1659.36 | 1659.36 | 06/22/2018 |

**Schedule Total**

1659.36

**Total PO Amount**

1659.36

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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: 0000010104</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tbody>
<tr>
<td>Batalla, Mary</td>
<td>Batalla, Mary</td>
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<td></td>
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<tr>
<td>1113 Meadow Creek Dr</td>
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<td></td>
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<tr>
<td>Apt 224</td>
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<tr>
<td>Irving TX 75038</td>
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</tr>
<tr>
<td>Supplier: 0000010104</td>
<td>Buyer: Laduke, Rebecca A</td>
<td>Phone/ Email: Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1113 Meadow Creek Dr</td>
<td>1113 Meadow Creek Dr Apt 224</td>
<td>940/369-5500</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Irving TX 75038</td>
<td>Irving TX 75038</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></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

**Authorized Signature**

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**DUPLICATE**

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**Supplier:** 0000010105
Contreras, Ladys
3813 Periwinkle Dr
Fort Worth TX 76137
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier

| Supplier: | 0000054230 Sabrina M. Estrada  
500 S. I-35E, # 1018 Denton TX 76205 United States |

### Bill To

| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### Attention

| Attention: | Crystal Garrett |

### Payment Terms

<table>
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### Schedule Total

| Schedule Total | 1000.00 |

### Total PO Amount

| 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

### Purchase Order

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### Payment Terms
- **30 days**
- **Dest, prepay & add**
- **Ship Via**  
  - GROUND  

### Buyer
- **Laduke, Rebecca A**  
  - Phone/ Email: 940/369-5500  
  - Rebecca.Laduke@untsystem.edu

### Supplier:
- **0000010103**  
  - Sanchez Ontiveros, Jesus J  
  - 8001 Downe Dr  
  - White Settlement TX 76108  
  - United States

### 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

### Supplier:
- **0000010103**  
  - Sanchez Ontiveros, Jesus J  
  - 8001 Downe Dr  
  - White Settlement TX 76108  
  - United States

### Ship To:
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
- Crystal Garrett

### Bill To:
- UNT System Business Service Center  
  - Send Invoices to: invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

### Tax Exempt?
- **Line-Sch**  
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### Schedule Total
- **1000.00**

### Total PO Amount
- **1000.00**

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 000000661  
Linde Gas & Equipment Inc  
1500 Polco Street Bldg 1550  
Indianapolis IN 46222  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**PAYMENT TERMS**  
30 days  
**Payment Terms**  
Dest, prepaid & add

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

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**Schedule Total**  
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**Total PO Amount**  
109.80

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount 871.42
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071184
Ayyagari, Venkata Aditya
613 Bernard St Apt 12
Denton TX 76201-6799
United States

**Ship To:**
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**Attention:** Materials Science & Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

82.26

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013004  
**Benavides, Abraham David**  
**3008 Broken Bow St**  
**Denton TX 76209-6232**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Public Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.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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**Schedule Total**  
188.60

**Total PO Amount**  
188.60

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Attention: Student Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016257
2x2 Media LLC
2011 W Houston St
Sherman TX 75092-7625
United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**
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**Total PO Amount**
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**Purchase Order**

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<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000059135  
Burton, Lauren Kimberly  
700 Hercules Ln Apt 201  
Denton TX 76209-7713  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1-1</td>
<td>Reimbursement for meal purchased for financial literacy activity</td>
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<td>06/27/2018</td>
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**Schedule Total**  
253.75

**Total PO Amount**  
253.75

Authorized Signature
# Purchase Order

**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**

### Tax Exempt?  
### Tax Exempt ID:  
### Line-Sch  
### Item/Description  
### Mfg ID  
### Quantity  
### UOM  
### PO Price  
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### Due Date

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**500.00**

**Total PO Amount**  
**500.00**

---

**Authorized Signature**
| Supplier: 0000060923 West, Ruth 2408 Bowling Green St Denton TX 76201-0704 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: CVAD-Dean's Off Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<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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<td>1 - 1</td>
<td>Reimbursement for meals during the week of 6/4</td>
<td></td>
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<td>1.00</td>
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Schedule Total 535.83

Total PO Amount 535.83
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000060441 Mukherjee, Sundeep |
| 7132 George Way |
| Copper Canyon TX 75077-8713 |
| United States |

| Ship To: Barraza, Ashley |
| 940/369-5500 Ashley. Barraza@untsystem.edu |

| Attention: Materials Science & Engineer |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>Shipping of Research Lab Parts - Pack and Mail - 6/14/18</td>
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| Total PO Amount | 170.05 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Chapman 800853</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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</table>

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**Shipping Information**

**Purchase Order Date Revision**

NT752-0000211581 07-03-2018

**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

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### Line Item Table

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**Total PO Amount**

2822.70

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Authorized Signature

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<td>Wachter, Hans-Peter Goffried</td>
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<td>UNT System Business Service Center</td>
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<td>1912 Piney Creek Blvd Denton TX 76205-8156 United States</td>
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<td>1 - 1</td>
<td>Payment for PSG scoring</td>
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**Schedule Total**  
225.00

**Total PO Amount**  
225.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000003865  
Medrano, Jessica  
402 Trey St  
Troy TX 76579  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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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**

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**Schedule Total**

50.00

**Total PO Amount**

50.00

Authorized Signature
**Supplier:** 0000020681  
Yu, Cheng  
1107 Normandy Dr  
Southlake TX 76092-7117  
United States

**Ship To:**  
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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**  
440.59

**Total PO Amount**  
440.59
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**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**

**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1225.00
**Purchase Order**

**Supplier:** 0000023076
Dean, Karen R  
7548 Fresh Springs Rd  
Fort Worth TX 76120-2492  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**

99.00

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<tr>
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<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>1.00</td>
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<td>33.96</td>
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Total PO Amount 157.00
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**Supplier:** 0000013176  
Walker, Ezekiel Lee  
2101 Leslie St  
Denton TX 76205-5903  
United States

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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5850.00

**Total PO Amount**  
5850.00

Authorized Signature
Purchase Order

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Schedule Total

Total PO Amount

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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

Tax Exempt?

Tax Exempt ID:

Quantity

UOM

Replenishment Option: Standard

Due Date

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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**D U P L I C A T E**  
**Dispatch Via Print**

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Supplier: 0000007154  
Castillo, Jesus Isabel  
307 East Main St  
Florence TX 76527  
United States

Ship To:  
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Attention: Psychology  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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Schedule Total 250.00

Total PO Amount 250.00

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Authorized Signature
Purchase Order

Authorized Signature

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<td>67.75</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| Line-Sch | Item/Description       | Supplier: 0000058898 | Texas Assn of Social Work Directors MSU, Martin Hall 104, 3410 Taft Blvd Wichita Falls TX 76308 United States | Tax Exempt ID: | 100.00 | 0.00 | 07/23/2018 | 100.00 | 100.00 | 07/23/2018 |
|----------|------------------------|-----------------------|---------------------------------------------------------------------------------| Mfg ID         | 100.00 | 0.00 | 07/23/2018 | 100.00 | 100.00 | 07/23/2018 |
| 1 - 1    | TASW Association Dues  | Barraza,Ashley        | 940/369-5500 Ashley.Barraza@untsystem.edu                                       | Phone/ Email   | 100.00 | 0.00 | 07/23/2018 | 100.00 | 100.00 | 07/23/2018 |
|          |                        |                       |                                                                                  | Currency       | 100.00 | 0.00 | 07/23/2018 | 100.00 | 100.00 | 07/23/2018 |

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Supplier: 0000061932
Steele, Bethel G
902 Blondel St Unit 103
Fort Collins CO 80524
United States

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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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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td></td>
<td>1</td>
<td>Below is a summary of hours to collate, harmonize and clean a portion of the Brazil ClimateWise data for Dr. Alexandra Ponette-Gonzalez.</td>
<td></td>
<td>50.00</td>
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Schedule Total 900.00

Total PO Amount 900.00

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**Purchase Order**

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<td>Alan Peterson Invoice</td>
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</table>

**Total PO Amount**

| 10000.00 |

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**Supplier:** 0000016753 Peterson, Alan L  
14 Birchbrook  
San Antonio TX 78254  
United States

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**Attention:** Psychology

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Denton TX 76205  
United States

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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:** 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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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**DUPLICATE**

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**Buyer**

Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012162  
Acevedo, Miguel F  
1503 Riney Rd  
Denton TX 76207-7713  
United States

**Ship To:**  
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**Attention:** Electrical Engineering

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
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. |  |  | 1.00 | BD | 283.68 | 283.68 | 07/26/2018

**Schedule Total** | **283.68**

**Total PO Amount** | **283.68**

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Institute for Applied Sciences

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

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Schedule Total
27.56
81.54
70.44
16.25
38.50
16.25

Authorized Signature

---
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** 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  
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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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**Total PO Amount**  
88.14

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**Supplier:** 0000020681  
Yu, Cheng  
1107 Normandy Dr  
Southlake TX 76092-7117  
United States

**Ship To:**  
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**Attention:** Engineering Technology  
**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**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | University of Nevada Reno  
Controllers Office MS 0124  
Reno NV 89557  
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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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
90.54

**Total PO Amount**  
90.54

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

| Supplier | Max Planck Institut fur Kohlenforschung
|          | Kaiser-Wilhelm-Platz 1
|          | Mulheim a d Ruhr 45470
|          | Germany

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| Attention: | Chemistry |

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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 816.50

Total PO Amount 816.50

Authorized Signature
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplemental Information**

- **Supplier:** 0000049924 Hook, Joshua Nord
  501 Cordova St
  Dallas TX 75223-1223
  United States

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- **Attention:** Psychology

- **Bill To:** UNT System Business Service Center
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  Denton TX 76205
  United States

- **Tax Exempt?**
- **Tax Exempt ID:**

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**Schedule Total** 274.00

**Total PO Amount** 274.00

**Authorized Signature**
Purchase Order

Supplier: 0000049924
Hook, Joshua Nord
501 Cordova St
Dallas TX 75223-1223
United States

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Attention: Psychology
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line-Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
1-1 Chubb insurance 1.00 EA 268.00 268.00 08/01/2018

Schedule Total 268.00

Total PO Amount 268.00

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010939  
Harried, Brittany  
2216 W Hickory St Apt 1  
Denton TX 76201  
United States

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**Attention:** Institute for Applied Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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:** Chemistry

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Farewell Dinner</td>
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<td>191.58</td>
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**Total PO Amount** 226.65
### Purchase Order

**Supplier:** 0000011757  
Slavit, Danica  
222 S Rosemont Ave  
Dallas TX 75208-5811  
United States

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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** Barraza, Ashley

**Ship To:** Barraza, Ashley

**Attention:** Crystal Garrett

**Bill To:** UNT System Business Service Center

**Purchase Order Number:** NT752-0000213133

**Date:** 08-13-2018

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

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<td>Meal reimbursement to Ashley Cannon for purchased meal with visiting professors</td>
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**Schedule Total:** 63.87

**Total PO Amount:** 63.87
### Purchase Order

**University of North Texas**  
UNT 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>
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</table>

**Supplier:** 0000008322  
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

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**Schedule Total**  
132.88

**Total PO Amount**  
132.88
**Purchase Order**

**Supplier:** 0000001561
Nauright, John Rudolph
2116 Stone Creek Dr
McKinney TX 75070-6799
United States

**Ship To:**
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**Attention:** Kinesiology, Health, Promotion, & Recreation

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
161.60
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 57.14

Total PO Amount 57.14

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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></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: 0000013479
Vingren,Jakob Langberg
3213 Deerfield Dr
Denton TX 76208-3425
United States

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Attention: Kinesiolgy, Hltl, 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

### Replenishment Option: Standard

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**Schedule Total** 110.79

**Total PO Amount** 110.79

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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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<td>Insurance for Ashton Tinney. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contact Carla Smith at 214-67</td>
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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 contact 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 |

**Attention:** Behavior Analysis  
**Bill To:** UNT System Business Service Center  
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United States

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

**NT752-0000213325**  
**Date** 08-15-2018  
**Revision**

**Payment Terms**  
1 Day Pay  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND

**Supplier:**  
0000013400  
Smith, Carla Michelle  
10105 Max Ln  
Frisco TX 75035-5248  
United States

**Ship To:**  
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**Attention:** Behavior Analysis  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>4 - 1</td>
<td>Insurance for Carla Smith. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contact Carla Smith at 214-673</td>
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**Schedule Total**  
24.00

**Total PO Amount**  
179.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**  
**Purchase Order**  
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000054230  
Sabrina M. Estrada  
500 S. I-35E, # 1018  
Denton TX 76205  
United States

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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?** Tax Exempt ID: 
Line- Item/Description  
Sch  
Mfg ID

1 - 1  
100+ hours of collaboration participation

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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:** 0000063571
Bradley, Jennifer
601 Willow Circle
Springtown TX 76082
United States

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**Attention:** Physics

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4200
Denton TX 76205
United States

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<td>100+ hour collaborative participation</td>
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<td>08/15/2018</td>
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**Schedule Total**
1035.00

**Total PO Amount**
1035.00

Authorized Signature
## Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000071761 | Oyekwe, Ifeoma  
| Address | 3314 Seabreeze Dr  
| Rowlett TX 75088  
| United States |

**Ship To:**  
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**Attention:** Physics  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
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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>100+ hours collaboration participation</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
1035.00

**Total PO Amount**  
1035.00

**Purchase Order**  
**NT753-0000213402**  
**08-17-2018**  
**Payment Terms**  
**30 days**  
**Freight Terms**  
**Dest, prepay & add**  
**Ship Via**  
**GROUND**  
**Buyer**  
Laduke, Rebecca A  
**Phone/Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency**  
**DUPLICATE Dispatch Via Print**
**Purchase Order**

**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

**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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<tr>
<td>1</td>
<td>reimbursement for supplies ordered for Dr. D’Souza lab - Pilots HQ LLC</td>
<td>1.00</td>
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<td>2</td>
<td>reimbursement for lab supplies purchased on ebaby-capa moldable polycaprolactone polyester</td>
<td>1.00</td>
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<td>33.34</td>
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<td>08/15/2018</td>
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**Total PO Amount**  **73.12**

**Authorized Signature**
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Total PO Amount: 1035.00

Schedule Total: 1035.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Additional time and services</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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<td>08/16/2018</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021113
Walker, Joseph
1122 Egan St
Denton TX 76201-2731
United States

**Ship To:**
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**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement for purchase of equipment parts</td>
<td></td>
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<td>126.35</td>
<td>08/17/2018</td>
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**Schedule Total**

126.35

**Total PO Amount**

126.35

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000050991  
Crossley, Dane Alan  
2214 Redrock Dr  
Corinth TX 76210-1933  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crossley - lowes  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Flex Seal Liquid | | 1.00 | EA | 28.48 | 28.48 | 08/21/2018

**Schedule Total:** 28.48

2 | Quick Connect | | 4.00 | EA | 5.68 | 22.72 | 08/21/2018

**Schedule Total:** 22.72

3 | Shut Off Connect | | 1.00 | EA | 6.82 | 6.82 | 08/21/2018

**Schedule Total:** 6.82

4 | pump | | 1.00 | EA | 123.50 | 123.50 | 08/21/2018

**Schedule Total:** 123.50

5 | pool cover pump | | 1.00 | EA | 150.11 | 150.11 | 08/21/2018

**Schedule Total:** 150.11

**Total PO Amount:** 331.63

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000020681 Yu, Cheng 1107 Normandy Dr Southlake TX 76092-7117 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> Engineering Technology</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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<tr>
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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>Dinner with visitors from DAHEZB group July 28</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
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<td>08/22/2018</td>
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**Schedule Total**  
70.00

**Total PO Amount**  
70.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005074  
Media Right LLC  
470 W Lawndale Dr Ste G  
South Salt Lake UT 84115-2966  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500/Jill.Roys@untsystem.edu

**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

### Items

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<th>Quantity</th>
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<td>1 - 1</td>
<td>Kenwood NX-P1302AUK Radio</td>
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<td>14.00</td>
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<td>210.00</td>
<td>2940.00</td>
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<td>Digital Upgrade to Radios - First 4 Channels Analog to match existing radios, Channels 5-16 Digital</td>
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<td>EA</td>
<td>36.00</td>
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<td>KMB-28AK Six Slot charger</td>
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<td>Frequency Sync</td>
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**Total PO Amount:** 3794.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024519  
Signature Championship Rings  
4535 Normal Blvd Ste 195  
Lincoln NE 68506  
United States

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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

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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<td>MBB Championship Rings</td>
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<td>65.00</td>
<td>EA</td>
<td>184.00</td>
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**Schedule Total:** 11960.00

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<td>2 - 1</td>
<td>MBB Championship pendant</td>
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<td>21.00</td>
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**Schedule Total:** 3864.00

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<td>86.00</td>
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**Schedule Total:** 0.00

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<td>4 - 1</td>
<td>Shipping and Handling</td>
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**Schedule Total:** 85.00

**Total PO Amount:** 15909.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010919  
UT Southwestern Med Ctr - Proteomics  
5323 Harry Hines Blvd MC 9029  
Dallas TX 75390  
United States

**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>Cryohistology</td>
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**Schedule Total**  
1101.75

**Total PO Amount**  
1101.75

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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**Attention:** 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

<table>
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<tr>
<td></td>
<td>1</td>
<td>MM9C3LL/A Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - space gray</td>
<td></td>
<td>1.00 EA</td>
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<td>562.27</td>
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<td></td>
<td>2</td>
<td>S7834LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for Mac mini (Late 2018)</td>
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<td>1.00 EA</td>
<td></td>
<td>101.05</td>
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<td>06/22/2023</td>
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<td></td>
<td>3</td>
<td>MU8P2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
<td></td>
<td>1.00 EA</td>
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<td>119.60</td>
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**Total PO Amount** 782.92
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Michell Adams  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Purchase Order**

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<td>30 days</td>
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**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplemental Information:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
<table>
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<td>Wooten 121/222 - LMC - General Construction Agreement &amp; CO #1 - Executed 8/10/23</td>
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<td>Bonds &amp; Change Order #1</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**

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| 0000016893 | Mavich Grainger Products  
| 525 Commerce St  
| Southlake TX 76092  
| United States |

This document is reproduced for reporting purposes only.

**Ship To**: This is not a valid Purchase Order.

**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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**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** Sharia Baker

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

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<th>Attention: Shelly Beattie</th>
<th>Bill To:</th>
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**Change Order - Reprint**

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**Schedule Total:** 5551.24

**Total PO Amount:** 39076.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier:
- **Dallas College**
- 4343 Interstate 30
- Mesquite TX 75150-2018
- United States

### Ship To:
- **Snyder, Owain Spencer**
- 940/369-5500
- Owain.Snyder@untsystem.edu

### 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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<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:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**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

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**Total PO Amount** 2759.90
**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:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
30.18

| 2 - 1    | 01160222         | 100G   | 1.00     | EA  | 56.91    | 56.91        | 06/28/2023 | Standard            |
|          | POTASSIUM IODATE ACS |        |          |     |          |              |            |                     |
|          |                   |        |          |     |          |              |            |                     |

**Schedule Total**  
56.91

**Total PO Amount**  
87.09

Authorized Signature
**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000003720  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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:**
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**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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| 2 - 1    | 70-616-12 Extron Single Space AAP - Black: One HDMI Female to Female on Pigtail |        | 200.00   | EA  | 52.22    | 10444.00     | 06/29/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                |        |          |     |          |              |          |

| 3 - 1    | 60-1936-02 Extron Two US AC Outlets Double Space AAP Black |        | 200.00   | EA  | 166.67   | 33334.00     | 06/29/2023 |
|          |                  |        |          |     |          |              |          |
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| Schedule Total |                |        |          |     |          |              |          |

| 4 - 1    | Shipping |        | 1.00     | EA  | 2000.00  | 2000.00      | 06/29/2023 |
|          |          |        |          |     |          |              |          |
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**Total PO Amount:** 69112.00

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000073925 Quartzy Inc 28321 Industrial Blvd Hayward CA 94545 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

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**Replenishment Option:** Standard

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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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Gail Krueger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

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Attention: Gail Krueger
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Total PO Amount |
|----------|------------------|--------|----------|-----|----------|--------------|----------|----------------|-----------------|
|          |                  |        |          |     |          |              |          | 917.04         |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038232  
Farnsworth Group, Inc.  
2709 McGraw Dr  
Bloomington IL 61704-6011  
United States

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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**  
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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

<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**  
5405.00

**Total PO Amount**  
5405.00

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
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<th>Revision</th>
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<td>1 - 2024-05-16</td>
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<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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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>
<td></td>
</tr>
</tbody>
</table>

**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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<th>Due Date</th>
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<td>1 - 1</td>
<td>Auditorium 2nd Fl. Classrooms - General Construction Agreement &amp; CO #1 - Executed 8/15/23</td>
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**Schedule Total** 180480.84

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<th>Due Date</th>
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<td>Payment &amp; Performance Bonds &amp; CHANGE ORDER #1 - DO NOT DISPATCH</td>
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**Schedule Total** 4014.00

**Total PO Amount** 184494.84

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Supplier: 000006604</td>
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<td>AMAZON.COM INC</td>
<td>1550 S 48th St</td>
<td>Bill To:</td>
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<tr>
<td>Grand Forks, ND 58201</td>
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<td>UNT System Business Service Center</td>
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| Buyer: Laduke, Rebecca A | Phone/Email: 940/369-5500 Rebecca.Laduke@untsystem.edu | Currency: |

Purchase Order Details:
- Purchase Order Number: NT752-NT00000186
- Date: 07-05-2023
- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND
- Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- Attention: Donovan Ford
- Bill To: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
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Schedule Total: 400.00

Total PO Amount: 400.00

Authorized Signature
**Purchase Order**

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<td></td>
<td>16 inch Macbook Pro M2 16/512GB space gray + 4 year AppleCare + for schools</td>
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<td>AppleCare+ - extended service agreement - 3 years - carry-in</td>
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</table>

**Excise Registration Code:** 2023-1027

**Supplier:** 0000001390
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

**Authorized Signature**
### 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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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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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:** 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

<table>
<thead>
<tr>
<th>Supplier: Barraza,Ashley</th>
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<tr>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

| Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | |
| 1 - | Ricoh USA CopierLease | IM3500 | 12.00 | EA | 140.00 | 1680.00 | 07/04/2023 |

**Schedule Total**
1680.00

| 2 - | Maintenance Gold B/W Images | | 12.00 | EA | 28.00 | 336.00 | 07/04/2023 |

**Schedule Total**
336.00

**Total PO Amount**
2016.00

---

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:** 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

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<td>AppleCare+ - extended service agreement - 4 years</td>
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**Schedule Total** 1341.85

| 2 - 1    | MPHF3LL/A        |        | 5.00     | EA  | 2363.09  | 11815.45     | 07/05/2023 |
|          | 14 inch MacBook Pro M2 16/1 TB space gray + 4 year Applecare + for schools |

**Schedule Total** 11815.45

**Total PO Amount** 13157.30

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** 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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<tr>
<td>1 - 1</td>
<td>Z15T0005G 13 inch MacBook Pro M2 16/512 + 4 year Applecare + for schools space gray</td>
<td>0000001390</td>
<td>1512.33</td>
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<td>S9899LL/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip</td>
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**Schedule Total**

**Total PO Amount**

1718.45
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>GMP Amendment - Cost of Work inc'd GC, Ins., Contingency and Fee</td>
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<td>EA</td>
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Schedule Total 126800.00

Schedule Total 4849950.00

Schedule Total 50000.00

Total PO Amount 5026750.00

Supplier: 0000029436
3i Contracting LLC
1111 W Mockingbird Ln Ste 1050
Dallas TX 75247
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Janna Morgan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1466

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000004875  
Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1477

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<td>Reimbursable Expenses</td>
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<td>8346.00</td>
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| Schedule Total | 39960.00 |
| Schedule Total | 8346.00 |

**Total PO Amount** 48306.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
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Supplier: 0000016266 Polymer Source Inc 124 Avro Street Dorval QC H9P 2X8 Canada

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Gail Krueger
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Polymer Source Inc</th>
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<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste.</td>
<td>4200 Denton TX 76205 United States</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-2031

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**Total PO Amount:** 136373.20

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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**Attention:** Rusty Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000016955  
Educational Catering Inc  
521 N Riverside Dr  
Fort Worth TX 76111-4735  
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

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain. Snyder@untsystem.edu

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**Purchase Order**

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**Ship Via**

**Attention:** Rebecca Petrusky

**Currency**

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**Total PO Amount**

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Nancy Ellis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Schedule Total: 1599.00

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Attention: Tish Alexander
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072099
CrystalMaker Software
Limited
Centre for Innovation
Enterprise
Oxford University Begbroke
Science Park
Woodstock Rd
Begbroke OXON OX5 1PF
United Kingdom

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**Attention:** Tish Alexander
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**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**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total:** 3378.97

**Schedule Total:** 82.73

**Schedule Total:** 672.41

**Schedule Total:** 931.10

**Schedule Total:** 443.77

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007-1973
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Total PO Amount** 20555.96

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**Authorized Signature**
Purchase Order

University of North Texas
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**Schedule Total**  
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Schedule Total

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| 0000012874 Cloud Ingenuity LLC  
4100 International Pkwy Ste  
1100  
Carrollton TX 75007-1973  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Konni Stubblefield | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States | | | Standard | 20555.96 |

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**Purchase Order**

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

8-4-13

Purchase Order

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<td>MNW83LL/A 16 inch Macbook Pro M2 16/512GB space gray + 4 year Applecare + for schools</td>
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Schedule Total 2363.09

Total PO Amount 2721.25

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Authorization: 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

Excise Registration Code: 2023-1027
Tax Exempt ID: Replenishment Option: Standard
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**Total PO Amount**  
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500, <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000038139  
Wells-Index  
701 W Clay Ave  
Muskegon MI 49440-1064  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>[Con] Bridgeport Series 1 Replacement Head</td>
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**Schedule Total**  
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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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**Authorized Signature**

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**Purchase Order**

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**Supplier:** 000006948

Allied High Tech Products

16207 Carmenita Rd

Cerritos CA 90703-2212

United States

**Ship To:**

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**Attention:** Tish Alexander

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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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**

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Total PO Amount 7833.00
**University of North Texas**  
UNT System Business Service Center  
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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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:**  

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**Authorized Signature**
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Excise Registration Code: 2023-1026

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<td>7 - 1</td>
<td>13939-06-5</td>
<td>MOCARBONYL</td>
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<td>MESITYLENE</td>
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<td>8 - 1</td>
<td>4018814</td>
<td>COPPER I OXIDE</td>
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Total PO Amount: 817.00
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<tr>
<td>1 - 1</td>
<td>13 inch MacBook Pro, M2 16/512 + 4 year Applecare + for schools space gray</td>
<td>Z15T0005G</td>
<td>2.00</td>
<td>EA</td>
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<td>3024.66</td>
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<td>4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip</td>
<td>S9899LL/A</td>
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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

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000044085
ERC
Environmental & Construction Services
1017 Blackhaw St
Houston TX 77079-1001
United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

<table>
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<tr>
<td></td>
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<td>1 - 1</td>
<td>Task I- Asbestos Remediation Specifications</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>920.00</td>
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<td>2 - 1</td>
<td>Task II- Cost Estimate for ACM Abatement Monitoring Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4890.00</td>
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<td>3 - 1</td>
<td>Reimbursable (Not to Exceed)</td>
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<td>1.00</td>
<td>EA</td>
<td>264.00</td>
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**Replenishment Option:** Standard

**Schedule Total:**

- Task I: 920.00
- Task II: 4890.00
- Reimbursable: 264.00

**Total PO Amount:** 6074.00

Authorized Signature
**Suppliers:** 0000024050  
Terrell Painting and  
Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

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**Attention:** Neely Shirey  
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Denton TX 76205  
United States

**Excise Registration Code:** 2023-1506

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<td>1 - 1</td>
<td>Language Classrooms - General Construction Agreement</td>
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**Schedule Total**  84150.00

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<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
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<td>821.00</td>
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**Schedule Total**  821.00

**Total PO Amount**  84971.00

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**Authorized Signature**
Supplier: 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

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Denton TX 76205
United States

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<td>Equipment &amp; Support - Departmental Signage</td>
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<td>18823.06</td>
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<td>Sharp - Professional 86&quot; 4K Interactive</td>
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<td>Touch LED, now with 5 yr. limited warranty</td>
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<tr>
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<td>through Sharp</td>
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<td>Extron - IN1808 IPCP Q MA 70 Eight Input</td>
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<td>5010.00</td>
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<td></td>
<td>4K/60 Seamless</td>
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<tr>
<td></td>
<td>Scaling Switcher with IPCP Pro 355MQ XI</td>
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<td></td>
<td>Control Processor and 70V Mono Amp.</td>
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<td></td>
<td>Includes one DisplayPort and five HDMI inputs with two DTP inputs and HDMI Loop Out, 1 HDMI and 1 DTP output; integrated I</td>
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<tr>
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<td>[Con All] Design, Project Mgmt, Installation and On-Site Training</td>
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<td>1.00</td>
<td>EA</td>
<td>20916.00</td>
<td>20916.00</td>
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Schedule Total

18823.06

7834.30

5010.00

20916.00

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<td>5 - 1</td>
<td>Control System programming, implementation, and testing</td>
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<td>6 - 1</td>
<td>directResponse AV Remote Support, 1yr.- Telephone/video support only. OnSite support available after initial remote troubleshooting on Time/Materialsbasis. ($175/hour, minimum 5 hours plus expenses)</td>
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<td>1.00</td>
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<td>[Con All] Shipping</td>
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<td>5582.50</td>
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<td>8 - 1</td>
<td>Samsung Commercial 65&quot; 4K LED TV, 3 yr. limited warranty through Samsung</td>
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<td>EA</td>
<td>1348.48</td>
<td>8090.88</td>
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<td>9 - 1</td>
<td>Samsung Commercial 55&quot; 4K LED TV, 3 yr. limited warranty</td>
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<td>4.00</td>
<td>EA</td>
<td>1036.32</td>
<td>4145.28</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**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

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Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:

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<td>Samsung Commercial 50&quot; 4K LED TV, 3 yr. limited warranty through Samsung</td>
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<td>1423.39</td>
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**Schedule Total**  
4145.28

**Total PO Amount**  
80664.80
**Purchase Order**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000023731
Bio-Techne Sales Corp
614 McKinley Place NE
Minneapolis MN 55413
United States

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**Attention:** Nicole Berry / LEE

**Bill To:** UNT System Business Service Center
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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 | | 1.00 | EA | 324.00 | 324.00 | 07/12/2023
---
2 | | 2.00 | EA | 725.60 | 1451.20 | 07/12/2023
---
3 | | 5.00 | EA | 265.60 | 1328.00 | 07/12/2023
---
4 | | 1.00 | EA | 716.80 | 716.80 | 07/12/2023
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5 | | 1.00 | EA | 244.00 | 244.00 | 07/12/2023

**Total PO Amount** 4064.00

---

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

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**Excise Registration Code:** 2023-1026

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<td>9400230 FINTP UNV 5-250 BULK 1000/PK</td>
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<td>BPA962P4 ALCOHOL REAGENT 4L POLY</td>
<td>1.00 CS</td>
<td>95.79</td>
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<td>3516 PLATE 6-WELL TC 50/CS</td>
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<td>12634010 ADVANCED D-MEM/F-12</td>
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<td>10010023 PBS PH 7.4</td>
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**Schedule Total**

- 278.55
- 95.79
- 114.32
- 138.64
- 294.70

**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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**Attention:** Nicole Berry
**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 116.00

**Total PO Amount** 1038.00

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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:** 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | CUSA Track Nutrition | | 1.00 | EA | 1713.86 | 1713.86 | 07/14/2023

Schedule Total

2 | Tennis Nutrition | | 1.00 | EA | 48.04 | 48.04 | 07/14/2023

Schedule Total

3 | FB Office Water | | 1.00 | EA | 42.72 | 42.72 | 07/14/2023

Schedule Total

4 | Soccer Nutrition | | 1.00 | EA | 71.20 | 71.20 | 07/14/2023

Schedule Total

5 | WBB Nutrition | | 1.00 | EA | 108.60 | 108.60 | 07/14/2023

Schedule Total

---

**Total PO Amount** 1984.42

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**  
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**Schedule Total**  
382.00

**Total PO Amount**  
6525.68

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000036883  
AP Gulf states  
1600 N Collins Blvd Ste 2000  
Richardson TX 75080-3666  
United States

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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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**Schedule Total**  
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**Schedule Total**  
7994.00

**Schedule Total**  
1370.00

**Total PO Amount**  
953086.00

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**Authorized Signature**
Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006747
Digi-Key Electronics
701 Brooks Ave South
Thief River Falls MN 56701
United States

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Attorney: Cheyenne Holcomb/ Jafari

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 333.75

Total PO Amount 333.75

Tax Exempt?
Tax Exempt ID:

Replenishment Option: Standard

07/14-2023
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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:** 0000023957  
West Texas A&M University  
Box 60998  
Canyon TX 79016  
United States

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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
Purchase Order

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CTO MBA 13 M2 8C 10G 16GB 512GB SSD SPGR 70W

Schedule Total

3024.10

| 2 - 1 | SEY62LL/A | 2.00 | EA | 169.39 | 338.78 | 07/14/2023 |

AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air

Schedule Total

338.78

Total PO Amount

3362.88

Excise Registration Code: 2023-1027

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000033024  
MasterWord Services Inc  
303 Stafford St  
Houston TX 77079-2345  
United States

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**Attention:** Febe Moss

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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Excise Registration Code: 2023-1027

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Total PO Amount: 9580.16
**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:** 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

**Supplemental Information:**

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**Schedule Total**  
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Pamela McDonald  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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| 1 - 1    | CTO MAC Studio M2 Max  
12C CPU30C GPU 32GB  
1TB |              |                |        | 1.00     | EA  | Standard            | 2079.45  | 2079.45     | 07/17/2023 |

**Schedule Total**  
2079.45

**Total PO Amount**  
2079.45

---

**Authorized Signature**
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT SYSTEM BUSINESS SERVICE CENTER**  
**DENTON TX 76205**  
**UNITED STATES**

**SUPPLIER:** 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

**SHIP TO:**  
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**ATTENTION:** Febe Moss  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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

Supplier: 0000002864  
University of New Mexico  
1 University of New Mexico  
MSC07 4245  
Albuquerque NM 87131-0001  
United States

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Ship To:  
Morales,Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

Attention: Amanda Hurst  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
298463.00

Total PO Amount  
298463.00

Authorized Signature
### 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

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**Schedule Total**  

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**Total PO Amount**  

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**CHANGE ORDER - REPRINT**

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**Purchase Order**

**Supplier:** 0000038402
Loukus Technologies, Inc.
58390 Centennial Number 6 Rd
Calumet MI 49913-1100
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Hurst
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

116345.00

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**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00
**Purchase Order**

**Supplier:** 0000069836  
Axium Solar Inc  
1005 Placid Ave Ste 100  
Plano TX 75074  
United States

**Ship To:**  
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1499

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total

- Line 1: $214.44
- Line 2: $1314.68
- Line 3: $1020.76
- Line 4: $1231.66
- Line 5: $9091.36

Total Schedule: $16,782.10

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
**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Anna Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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**
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Schedule Total: 897.48

Schedule Total: 1263.62

Schedule Total: 4632.72

Schedule Total: 3074.40

Schedule Total: 984.90
**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:** 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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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000024050 Terrell Painting and Wallcovering Inc 711 S Elm St Denton TX 76201-6809 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryl Smith

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Excise Registration Code:** 2023-0810

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|  |                            |  |  |  |       |     |      |      |            |

Schedule Total   1.00

| 3 | Change Order #1 - Executed by C. Gibson 4/19/2023 |  |  |  | 1.00 | EA | 6805.45 | 6805.45 | 07/17/2023 |
|  |                                               |  |  |  |       |     |      |      |            |
|  |                                               |  |  |  |       |     |      |      |            |
|  |                                               |  |  |  |       |     |      |      |            |

Schedule Total   6805.45

| 4 | CO #2-Executed C. Gibson 7/13/23 & CO #3-Executed C. Gibson 10/19/23 & CO #4-Exec C. Gibson 1/16/24 |  |  |  | 1.00 | EA | 40295.88 | 40295.88 | 07/17/2023 |
|  |                                               |  |  |  |       |     |      |      |            |
|  |                                               |  |  |  |       |     |      |      |            |
|  |                                               |  |  |  |       |     |      |      |            |

Schedule Total   40295.88

Total PO Amount   318801.83

Authorized Signature
## Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Purchase Order**
**NT752-NT00000550**
**Date:** 07-17-2023
**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:** 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

**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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<th>PO Price</th>
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<th>Due Date</th>
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<td>UNT High Mast Light Rehab – General Construction Agreement – REPLACE PO 251138</td>
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<td>113596.95</td>
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<td>Change Order #1 – Executed by C. Gibson 7/13/2023</td>
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<td>1.00</td>
<td>EA</td>
<td>27158.79</td>
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**Schedule Total**

113596.95

27158.79

**Total PO Amount**

140755.74

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

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<td>Acquire Avenue D Row Property - Land Surveying Services - IDIQ Service Order &amp; Amendment #1</td>
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<td>Reimbursable Expenses</td>
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Total PO Amount 37425.00

Supplier: 0000018524
Baird Hampton&Brown Inc
6300 Ridglea Place
Ste 700
Ft Worth TX 76116-5733
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

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:**  
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**Attention:** Sharon Crosswhite

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Design/ePub: Music from the Hilltop</td>
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<td>EA</td>
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<td>Standard</td>
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**Schedule Total**  

1176.00

**Total PO Amount**  

1176.00

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**Authorized Signature**
# Purchase Order

**Change Order - Reprint**

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<td>AW-UE80 4K/60P w/SDI &amp; HDMI Full NDIBlack</td>
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<td>Rack Fusion Live Live switching surface with PTZ Control</td>
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<td>XC7 3-Axis Joystick Live Switching surface with PTZ Control</td>
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<td>4</td>
<td>International Shipping Charge for 9 SKaarhoj items</td>
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<td>5</td>
<td>Middle Atlantic LCD Rackmount, 3 RU, Pivot/Tilt - For LCD 3 U Rack Height x 19&quot; Rack Width Rack mountable Black Power Coat Steel Steel 27lb Max</td>
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### Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Bonnie Millward  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
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<tr>
<td>6 - 1</td>
<td>Optical to Electrical / Electrical to Optical Converters</td>
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<td>7 - 1</td>
<td>UHD 288 12G/HD/SD-SD 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>8 - 1</td>
<td>UHD 288 12G/3G/HD/SD-SD output Module, HD-BNC Connectors</td>
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<td>9 - 1</td>
<td>Rasterizer</td>
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<td>10 - 1</td>
<td>Infinisty Set w/ native Unreal Engine SW+ HW Bundle + External Tracking Enabled - Mufti Render</td>
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<td>1.00</td>
<td>EA</td>
<td>49995.00</td>
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**Schedule Total**

3000.00

2990.00

3139.50

0.00

49995.00

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>
</tr>
</tbody>
</table>

**Supplier:** 0000034578

TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>11 - 1</td>
<td>Infinity Set Dedicated workstation - Z44 G4/W-2265</td>
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<td>1.00 EA</td>
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<td>12935.00</td>
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<td>07/17/2023</td>
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</tbody>
</table>

**Schedule Total**

| 12 - 1 | Infinity Set + Track onsite Installation | 1.00 EA | 7500.00 | 7500.00 | 07/17/2023 |

**Schedule Total**

| 13 - 1 | Maintenance Infinity Set + Track License - Year 1 | 1.00 EA | 3995.00 | 3995.00 | 07/17/2023 |

**Schedule Total**

| 14 - 1 | [Con All] Shipping | 1.00 EA | 400.00 | 400.00 | 07/17/2023 |

**Schedule Total**

| Total PO Amount | 106173.00 |

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yvonne Penaluna  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

<table>
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<td>Dell Latitude 5440 i5,16, 256</td>
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<td>3.00</td>
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<td>1650.90</td>
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<td>2 - 1</td>
<td>Dell 24 USB-C Hub Monitor</td>
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**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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**Total PO Amount**

1500.00
**Purchase Order**

**Supplier:** 0000015771 Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>Stadium Fiber</td>
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**Schedule Total**  
5945.00

**Total PO Amount**  
5945.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000033402
ScienceDocs Inc.
46-E Peninsula Center Dr. #509
Rolling Hills Estates CA 90274
United States

**Ship To:**
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**Attention:** Albert Anaya
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>07/19/2023</td>
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**Schedule Total**

2325.00

**Total PO Amount**

2325.00

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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**

**DUPPLICATE**  
**Dispatch Via Print**

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<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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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:** Jim Byford  
**Bill To:** UNT System Business Service Center  
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United States

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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm (49&quot;)</td>
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<td>07/19/2023</td>
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|             | 2 - 1    | OptiPlex Tower (Plus 7010) |                       | 1.00     | EA  |                               | 1910.00  | 1910.00      | 07/19/2023 |
|             |          |                  |                       |          |     | Schedule Total                | 1910.00  |              |          |

|             | 3 - 1    | Dell Latitude 5540 |                       | 1.00     | EA  |                               | 1916.87  | 1916.87      | 07/19/2023 |
|             |          |                  |                       |          |     | Schedule Total                | 1916.87  |              |          |

|             | 4 - 1    | Solo New York Bond Slim 17" Laptop Sleeve - Black |                       | 1.00     | EA  |                               | 25.22    | 25.22        | 07/19/2023 |
|             |          |                  |                       |          |     | Schedule Total                | 25.22    |              |          |

| Total PO Amount | 5052.09 |

---

Authorized Signature
Supplier: AVI-SPL LLC  
Address: 6301 Benjamin Rd Ste 101, Tampa FL 33634-5115, United States

Ship To:  
Address: This is not a valid Purchase Order.

Attention: Terri Pierce  
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

<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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Authorized Signature
# Purchase Order

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:**  
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**Attention:** 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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**Tax Exempt?**  
**Replenishment Option:** Standard

## Details

- **Purchase Order**
  - NT752-NT00000623  
  - 07-20-2023  
  - Revision

- **Payment Terms**
  - 30 days
  - Dest, prepay & add

- **Buyer**
  - Snyder, Owain Spencer

- **Telephone/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:** 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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**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: 0000026991</th>
<th>Ship To:</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>
</tr>
</thead>
</table>
| Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | | UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | |

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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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:  
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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>Mfg ID</th>
<th>Quantity</th>
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**Total PO Amount**  
34642.20

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Authorized Signature
Purchase Order

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
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<td>Ship To:</td>
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<tr>
<td>0000016920 Paradigm Inc</td>
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<tr>
<td>2600 Performance Ct</td>
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<td>Virginia Beach VA 23453</td>
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Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
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</table>

Schedule Total | 50000.00 |

Total PO Amount | 50000.00 |
Purchase Order

Supplier: 0000013997
University of Texas at Arlington
Grant and Contract Services
PO Box 19136
Arlington TX 76019-0136
United States

Ship To: This is not a valid Purchase Order. 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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<th>Line-Sch</th>
<th>Item/Description</th>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000038452  
Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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**Schedule Total:** 583.49

| 2 - 1    | Traditions: Side Height: 9' |        | 1.00 | EA  | 145.00   | 145.00       | 07/21/2023 |

**Schedule Total:** 145.00

| 3 - 1    | Traditions: Left Side: Fully Enclosed |        | 1.00 | EA  | 287.00   | 287.00       | 07/21/2023 |

**Schedule Total:** 287.00

| 4 - 1    | Traditions: Right Side: Fully Enclosed |        | 1.00 | EA  | 287.00   | 287.00       | 07/21/2023 |

**Schedule Total:** 287.00

| 5 - 1    | Traditions: Front End: Fully Enclosed |        | 1.00 | EA  | 744.00   | 744.00       | 07/21/2023 |

**Schedule Total:** 744.00

| 6 - 1    | Traditions: Back End: Fully Enclosed |        | 1.00 | EA  | 744.00   | 744.00       | 07/21/2023 |

**Schedule Total:** 744.00
## Purchase Order

### University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier:

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

### Tax Exempt? 

<table>
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### Authorized Signature
**Purchase Order**

**Supplier:** 0000038452
Infinity Carports, Inc
7977 State Highway 19
Edgewood TX 75117-5407
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hillary Wells
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
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Total PO Amount 13314.25
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supply:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:**  
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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1591

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**Total PO Amount:** 122637.48
**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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

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**Total PO Amount**  
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**Authorized Signature**
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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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| Schedule Total | 13625.00 |
| Total PO Amount | 13625.00 |

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Supplier:** 0000048632  
TDIndustries, Inc  
13850 Diplomat Dr  
PO Box 300008  
Dallas TX 75234-8812  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1460

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<td>1 - 1</td>
<td>Clark Hall MEP - General Construction Agreement</td>
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**Schedule Total** 560208.37

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**Schedule Total** 11194.52

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**Schedule Total** 0.01

**Total PO Amount** 571402.90

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000038322  
**INTERNATIONAL DATA SPACES e.V.**  
**Emil-Figge-Str. 80**  
**Dortmund 44227**  
**Germany**

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<th>PO Price</th>
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<td>07/25/2023</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025824  
Sierra-Cedar LLC  
1255 Alderman Dr  
Alpharetta GA 30005  
United States

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**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0764

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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>28800.00</td>
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**Schedule Total**  
28800.00

**Total PO Amount**  
28800.00

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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>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>
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**Supplier:** 0000038537  
Tuscaloosa Public Library  
1801 Jack Warner Pkwy  
Tuscaloosa AL 35401-1027  
United States

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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>SubAward Tuscaloosa Public Library</td>
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**Schedule Total**  
6496.00

**Total PO Amount**  
6496.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States  

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**Attention:** Leslie 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>1. Install Concrete Pad (17'x12') 204 SF &amp; Concrete Approach. Widen DG Trail to 5' &amp; Relocate sign</td>
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**Schedule Total**  
9448.00  

**Total PO Amount**  
9448.00
**Purchase Order**

**Change Order - Reprint**

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<td>07-28-2023</td>
<td>1 - 2024-05-16</td>
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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**
- GROUND

**Buyer**
- Snyder, Owain
- Phone/ Email: 940/369-5500
- Owain.Snyder@untsystem.edu

**Supplier:** 0000018080 Nouveau Construction & Technology, L.P.
- 118 Lynn Ave Ste 300
- Lewisville TX 75057-3706
- United States

**Ship To:**
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**Attention:** 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</td>
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<td>Change Order #1 - Executed on 7/20/23</td>
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**Total PO Amount:** 42681.30

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>940/369-5500</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Supplier: 0000024050 Terrell Painting and Wallcovering Inc 711 S Elm St Denton TX 76201-6809 United States |

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**Attention:** Carl Parson  
**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:** 2023-1649

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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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**Authorized Signature**
**Authorized Signature**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**purchase Order**
NT752-NT00000767
07-28-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

**Buyer:** Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Ship To:**
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**Attention:** Apryl Dane

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Code:** 2023-1635

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<td>Install Gas Bollards</td>
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<td>Main Campus - General Construction Agreement</td>
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**Schedule Total**
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**Schedule Total**
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**Schedule Total**
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**Total PO Amount**
367454.01

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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>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000073466  
United Scope LLC dba AmScope  
14370 Myford Rd #150  
Irvine CA 92606  
United States

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Attention: Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard  
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 18MP USB 3.0 High-speed Color CMOS C-Mount Microscope Camera with Reduction Lens and Calibration Slide  
1.00 EA 503.99 503.99 07/28/2023

Schedule Total 503.99

Total PO Amount 503.99

Schedule Total 503.99

Authorized Signature
<table>
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<tr>
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<td>BL-ZP-806-BL-GG Executive Chair Executive Chair Back Color Family Blue Back Material Family Mesh Seat Material Mesh Back Material Mesh Nominal Seat Height Range 17 in to 21 in Seat Color Blue Weight Capacity 250 lb Unassembled Seat Height Min. 17 1/2 in Seat</td>
<td>TK87794815T</td>
<td>4.00</td>
<td>EA</td>
<td>230.81</td>
<td>923.24</td>
<td>07/28/2023</td>
<td>923.24</td>
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<tr>
<td>2</td>
<td>TK87794816T Coffee Brewer Maximum Brewing Capacity 96 oz. Overall Height 12 3/8 in Overall Width 10 1/4 in Overall Depth 12 1/8 in Voltage 120V AC Wattage 1400 W Color Black Auto Shut-Off Yes Plug Type 5-15 Plumbing Required No Power Source Electric Weight</td>
<td>7794</td>
<td>1.00</td>
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<td>PDPB200000 Inverter TK87794817T</td>
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**Purchase Order**

**DUPPLICATE**

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**Payment Terms**: 30 days

**Freight Terms**: Dest, prepaid & add

**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn

**Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**: 0000016893 Mavich Grainger Products

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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?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>4 - 1</td>
<td>MA-25-BL TK87794818T Air Purification MA-25 black Voltage 120 V AC</td>
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<tr>
<td>5 - 1</td>
<td>DCR032A2BDD TK87794819T Mini Refrigerator with Freezer Section Refrigerator Style Mini Total Capacity 3.2 cu ft Refrigerator Capacity 3.2 cu ft Overall Height 32 3/4 in Overall Width 17 3/4 in Overall Depth 18 1/2 in Color Black Energy Star Compliant Yes Number of S</td>
<td></td>
<td>1.00</td>
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<td>TR87794820T SHIPPING FEES 10N665</td>
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<td>0.00</td>
<td>07/28/2023</td>
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**Schedule Total**

| Schedule Total | 390.06 |
| Schedule Total | 333.23 |
| Schedule Total | 0.00 |

**Total PO Amount**

| Total PO Amount | 2140.98 |
## Change Order - Reprint

**Purchase Order Date**: 07/28-2023  
**Revision**: 1 - 2024-05-16

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### Payment Terms
- **30 days**  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer Information
- **Snyder, Owain Spencer**  
- **Phone/ Email**: 940/369-5500  
  Owain.Snyder@untsystem.edu

### Supplier Information
- **Supplier**: 0000024050 Terrell Painting and Wallcovering Inc  
  711 S Elm St  
  Denton TX 76201-6809  
  United States

### Excise Registration Code: 2023-1625

### Bill To
- **Bill To**: UNT System Business Service Center  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Send Invoices to: invoices@untsystem.edu

### Attention: Allison Agate

### Supplier Information
- **Supplier**: 0000024050 Terrell Painting and Wallcovering Inc  
  711 S Elm St  
  Denton TX 76201-6809  
  United States

### Ship To
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Payment & Performance Bonds

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<th>PO Price</th>
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**Total PO Amount**: 119530.33

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:**  
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:** 2023-1025  

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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

Supplier: 0000005071
Texas AirSystems, LLC
8081 Royal Ridge Pkwy
Irving TX 75063-2818
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Apryl Dane
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1632

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Total PO Amount

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000025459 Bragg Trailers LLC</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Bragg Trailers LLC 8451 West University Drive Denton TX 76207 United States</td>
<td><strong>Attention:</strong> Monica Madrid <strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td><strong>Ship To:</strong> Snyder, Owain Spencer 940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
</tbody>
</table>

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000025459 Bragg Trailers LLC</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Bragg Trailers LLC 8451 West University Drive Denton TX 76207 United States</td>
<td><strong>Attention:</strong> Monica Madrid <strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td><strong>Ship To:</strong> Snyder, Owain Spencer 940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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**Tax Exempt?** Tax Exempt ID: **Tax Exempt ID:**
**Expense: Replenishment Option:** Standard

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<th>PO Price</th>
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</table>

**Total PO Amount**

6878.02

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**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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<table>
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<tr>
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<th>PO Price</th>
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<td></td>
<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>
<td></td>
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**Schedule Total**  
6886.63

| 2 - 1    | TK87608356T SHIPPING FEES 1MAH6 |                       | 1.00     | EA  | 0.00     | 0.00         | 07/31/2023 |                |

**Schedule Total**  
0.00

**Total PO Amount**  
6886.63

---

**Authorized Signature**
Purchase Order

**Vendor:** Elabscience Bionovation Inc.
14780 Memorial Dr Ste 105
Houston TX 77079-5284
United States

**Buyer:** Laduke, Rebecca A
Phone/Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Donovan Ford

**Tax Exempt?**
Yes

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | Recombinant Human SMPDL3A Protein (His Tag), 50g |  | 1.00 | EA | 523.00 | 523.00 | 08/01/2023 |

**Schedule Total**
523.00

2 | Freight fee |  | 1.00 | EA | 70.00 | 70.00 | 08/01/2023 |

**Schedule Total**
70.00

**Total PO Amount**
593.00

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.

**Supplier:** 0000016893 Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**

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**Attention:** Monica Madrid

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | DMSL-12 TK87913889T Scissor Lift Drive Yes Power Source Battery Load Capacity 500 lb Closed Height 6 ft 5 in Max. Work Height 19 ft Platform Extension 28 in Outrigger Footprint L No Outriggers Outrigger Footprint W No Outriggers Overall Length 46 in Overall Width | | 1.00 | EA | Standard | 19425.06 | 19425.06 | 08/01/2023 |

**Schedule Total**

19425.06

2 | 1 TK87913890T SHIPPING FEES 45FP20 | | 1.00 | EA | Standard | 0.00 | 0.00 | 08/01/2023 |

**Schedule Total**

0.00

**Total PO Amount**

19425.06
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009218  
Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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**Total PO Amount**  
7511.90

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch**
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<tr>
<th>Item/Description</th>
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<td>MBB Core Power 7.13</td>
<td>VB Core Power 7.13</td>
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<tr>
<td>Swim Core Power 7.13</td>
<td></td>
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</table>

**Supplier:** 0000009218
Coca Cola Southwest Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Total PO Amount**
1329.66

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:** 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

### Change Order - Reprint

<table>
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<tr>
<th>Line</th>
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<tr>
<td>1</td>
<td>UNT Replace EESAT Roof - General Construction Agreement - REPLACE PO 256239</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>729854.40</td>
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<tbody>
<tr>
<td>2</td>
<td>Bonds</td>
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<td>21839.00</td>
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<tbody>
<tr>
<td>3</td>
<td>Change Order #1 - Executed on 8/2/23 &amp; Change Order #2 &amp; Change Order #3</td>
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<td>41937.06</td>
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**Schedule Total**  
41937.06

**Total PO Amount**  
793630.46

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**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>DUPLICATE</th>
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<td>Date</td>
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<td>NT752-NT00000876</td>
<td>08-04-2023</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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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000027320  
Eurofins Genomics, LLC  
12701 Plantside Drive  
Louisville KY 40299  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line- Sch</th>
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<td>1 - 1</td>
<td>Eurofins Services</td>
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<td>5000.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000034768</th>
<th>Thomas Judd Photography</th>
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<tr>
<td>Ship To:</td>
<td>Snyder, Owain Spencer</td>
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<tr>
<td>Address:</td>
<td>1009 W Oak St</td>
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<td>City:</td>
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<td>940/369-5500</td>
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<td><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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<td>Service Form Request-Photography</td>
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<td>1889.87</td>
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**Total PO Amount**

|          | 1889.87                      |

DENTAL UNIVERSITY SYSTEM BUSINESS SERVICE CENTER
Denton TX 76205
United States

**Authorized Signature**
Purchase Order

Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>CWTF 15 - 3L</td>
<td>TK87995357T 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>
<td>1.00</td>
<td>EA</td>
<td>942.73</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Roys, Jill Kathryn 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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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- Item/Description</th>
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**Total PO Amount:**

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-NT00000922  
08-08-2023  
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:** 0000004875  
Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
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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<table>
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**Schedule Total**  
5830.00

**Total PO Amount**  
14780.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Revision</td>
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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**: 0000065441  
  Barnes&Noble College Booksellers LLC  
  Barnes & Noble at UNT  
  1155 Union Circle Box 311520  
  Denton TX 76203  
  United States

### 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

### Ship To
- **This is not a valid Purchase Order.**  
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### Tax Exempt?  
- **Tax Exempt ID**: Replenishment Option: Standard

<table>
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<tr>
<th>Line-Sch</th>
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### Schedule Total  
4200.00

### Total PO Amount  
4200.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Authorized Signature  

Purchase Order  

<table>
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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>WISE C. Hence VCU Consultant</td>
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<td>1.00</td>
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Schedule Total  

16625.00  

Total PO Amount  

16625.00  

Supplier: 0000036552  
Crystal Hence  
2294 Trevvett Dr  
Richmond VA 23228-3140  
United States  

Ship To:  
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Attention: Karina Saucedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Tax Exempt?  
Yes  
Tax Exempt ID:  
Replenishment Option: Standard  
Line-Sch  

Authorized Signature
**Purchase Order**

**Suppliers:**
- **0000036588 Inge, Katherine J**
  - 13633 Twin Team Ln
  - Midlothian VA 23113-3713
  - United States

**Ship To:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karina Saucedo
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**Address:**
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
<thead>
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<th>Tax Exempt?</th>
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**Schedule Total**
- 25500.00

**Total PO Amount**
- 25500.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER**: 0000006178  
Paul Wehman  
321 Duncan St  
Ashland VA 23005-1905  
United States

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**Attention**: Karina Saucedo  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**: 18500.00

**Total PO Amount**: 18500.00

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**Authorized Signature**
**Purchase Order**

**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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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

- **Tax Exempt ID:** Replenishment Option: Standard
- **Ship To:**
- **Attention:**
- **Bill To:**
- **Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Supplier</td>
<td>0000036559 Valerie Brooke</td>
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**Total PO Amount**

26000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036557  
Lauren E Avellone  
10616 Looking Glass Rd  
North Chesterfield VA  
23235-3861  
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

### CHANGE ORDER - REPRINT

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**Schedule Total:** 22000.00

**Total PO Amount:** 22000.00

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**Authorized Signature**
**U N T S Y S T E M**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000036554 Jennifer McDonough  
8788 Osborne Tpke  
Richmond VA 23231-8105  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
28250.00

**Total PO Amount**  
28250.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Barraza,Ashley</td>
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Supplier: 0000036673
Hendricks, Deborah
3655 River Rd
Morgantown WV 26501-9616
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total
11250.00

Total PO Amount
11250.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000036430 Brooke, Alissa  
13721 Hailsham Circle  
Midlothian VA 23113  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: Karina Saucedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  
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<td>WISE A. Brooke VCU Consultant</td>
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**Schedule Total**  
23000.00

**Total PO Amount**  
23000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | PAR Workforce Enterprises, LLC  
162 Steeplechase Ln  
Munroe Falls OH 44262-1745  
United States  
0000036676  
PAR Workforce Enterprises, LLC |
| Ship To: | This is not a valid Purchase Order.  
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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 |

| Supplier: | PAR Workforce Enterprises, LLC  
162 Steeplechase Ln  
Munroe Falls OH 44262-1745  
United States |
| Ship To: | This is not a valid Purchase Order.  
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| Attention: | Karina Saucedo |
| Bill To: | UNT System Business Service Center  
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Denton TX 76205  
United States |

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**Schedule Total**  
32500.00

**Total PO Amount**  
32500.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038366  
Miller, Austin  
6301 Binns Ave  
Richmond VA 23225-6805  
United States

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**Bill To:** UNT 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    | WISE A. Miller  
Consultant | VCU | Consultant | 1.00 | EA | 21000.00 | 21000.00 | 08/09/2023 |

**Schedule Total**  
21000.00

**Total PO Amount**  
21000.00

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**Authorized Signature**
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**Schedule Total:** 20250.00

**Total PO Amount:** 20250.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000036553  
Jaclyn Camden  
912 Gorham Ct  
Midlothian VA 23114-4648  
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**  

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

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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 Ashley.  <a href="mailto:Barraza@untosystem.edu">Barraza@untosystem.edu</a></td>
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**Supplier:** 0000036555  
Averill,Judy M  
16812 Jaydee Pl  
Modeley VA 23120  
United States

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**Attention:** Karina Saucedo  
**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**  
12625.00

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**Authorized Signature**
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Excise Registration Code: 2023-1592

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Supplier: 0000053712
TriMark Strategic
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UNT System Business Service Center  
Denton TX 76205  
United States

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TriMark Strategic  
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United States

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Denton TX 76205  
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**Excise Registration Code:** 2023-1592

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TriMark Strategic
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**University of North Texas**  
UNT System Business Service Center  
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Schedule Total: 263.56
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
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**Supplier:** 0000053712
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**Schedule Total**
1667.31

Authorized Signature
**Purchase Order**

**DENTON, TX 76205**

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
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

**Excise Registration Code:** 2023-1592

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**Schedule Total**

1667.31

1140.22

989.97

114.10

10000.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

Ship To: Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Thanh Nguyen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1592

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Total PO Amount 324519.11
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>Rebecca Petrusky</th>
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Bleach
Primary Chemical
Bleach Container Type
Jug Container Size 1 gal Ready to Use
Recommended Dilution
Ready to Use
Fragrance Chlorine
Cleaner Form Liquid
Surfaces for Use On
Hard Nonporous
Surfaces Standards
EPA R

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Authorized Signature

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<td>PO Box 340</td>
<td>Ponder TX 76259</td>
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**Ship To:**
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- 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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**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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**CHANGE ORDER - REPRINT**

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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

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Total PO Amount**  
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**Authorized Signature**
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**Supplier:** 0000060903  
US Bank National Association ND  
200 S 6th St  
Minneapolis MN 55402-1403  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
65130.11

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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:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1004

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<td>1 Repair Coliseum 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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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Currency**  

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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<tbody>
<tr>
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<tr>
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<td>Dest, prepay &amp; add</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</table>

**Supplier:** 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Cheryl Smith

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1619

<table>
<thead>
<tr>
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**Total PO Amount**

36866.39

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Authorized Signature
# Purchase Order

## Changes Order - Reprint

**Dispatch Via Print**

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<td>30 days</td>
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**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500

Owain. Snyder@untsystem.edu

**Supplier:**

0000016831

Intercon Environmental Inc

210 S Walnut Creek Dr

Mansfield TX 76063-2013

United States

**Ship To:**

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**Attention:**

Scott Harris

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
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<td>Physics Fire Sprinkler - JOC Job Order</td>
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**Schedule Total**

80300.00

| 2 - 1    | Payment & Performance Bond |        | 1.00     | EA  | 1606.00  | 1606.00      | 08/11/2023 |

**Schedule Total**

1606.00

| 3 - 1    | Change Order #1 |        | 1.00     | EA  | 57054.00 | 57054.00     | 08/11/2023 |

**Schedule Total**

57054.00

**Total PO Amount**

138960.00

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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:** 0000031862  
VIAS ACADEMIA LLC  
16000 Park Ten Pl Ste 301  
Houston TX 77084-7297  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Allison Martin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-2006

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<td>Teaching Suite</td>
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<td>Teaching InteractiveSeats</td>
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**Total PO Amount**  
3892.64

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:** 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>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Science Research Building - Quote</td>
<td>Q044282 - DIR-TSO-4240 - EX3000 48-port 10/100/1000BaseT</td>
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<td>EX3400 920W AC Power Supply, front-to-back airflow</td>
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<td>524.10</td>
<td>1048.20</td>
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<td>115.50</td>
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<td>QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 3m Passive</td>
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<td>138.60</td>
<td>277.20</td>
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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>
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<tr>
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**Schedule Total**  

**Total PO Amount**  
7680.90

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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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<tbody>
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<tr>
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<td>30 days Dest, prepay &amp; add GROUND</td>
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<tr>
<td>Buyer Phone/Email Currency</td>
</tr>
<tr>
<td>Snyder, Owain Spencer 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:
Farnsworth Group Inc
2709 McGraw Dr
Bloomington IL 61704
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Terri Pierce

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Mfg ID:

### Line-Sch Item/Description Quantity UOM Replenishment Option:

### PO Price Extended Amt Due Date

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<tr>
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**Schedule Total** 201231.00

| 2 - 1 | Pending Change Orders | 1.00 | EA | 0.01 | 0.01 | 08/14/2023 |

**Schedule Total** 0.01

**Total PO Amount** 201231.01

---

Authorized Signature
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

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

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>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<td>232033</td>
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<td>PIM-1, PIM-1</td>
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</table>

**Total PO Amount**

624.90

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
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>791547 Titania Paste, Transparent, Titania Paste, Transparent</td>
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<td>142379 4-TERT-BUTYL PYRIDINE, 98%, 4-TERT-BUTYL PYRIDINE, 98%</td>
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<tr>
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<td>276855 DIMETHYL SULFOXIDE, ANHYDROUS, &gt;=99.9%, DIMETHYL SULFOXIDE, ANHYDROUS, &gt;=99.9%</td>
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<td>5 - 1</td>
<td>806048 FORMAMIDINIUM IODIDE, FORMAMIDINIUM IODIDE</td>
<td>1.00 EA</td>
<td>387.00</td>
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**Schedule Total**  
620.00

**Schedule Total**  
175.00

**Schedule Total**  
234.00

**Schedule Total**  
122.00

**Schedule Total**  
387.00
## Purchase Order

*University of North Texas*

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5128  
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

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
6 | 1 | N,N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%, N, N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8% | 227056 | 2.00 | EA | 45.36 | 90.72 | 08/14/2023 |

**Schedule Total** 90.72

7 | 1 | 2,3,5,6-TETRAFLUORO-7,7,8,8-TETRA- & | 376779 | 1.00 | EA | 615.00 | 615.00 | 08/14/2023 |

**Schedule Total** 615.00

8 | 1 | TITANIUM DIISOPROPOXIDE BIS (ACETYL- & | 325252 | 2.00 | EA | 43.20 | 86.40 | 08/14/2023 |

**Schedule Total** 86.40

9 | 1 | CESIUM IODIDE, 99.999%, CESIUM IODIDE, 99.999% | 203033 | 1.00 | EA | 117.00 | 117.00 | 08/14/2023 |

**Schedule Total** 117.00

---

**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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**Bill 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>10 – 1</td>
<td>CHLOROBENZENE, ANHYDROUS, 99.8%</td>
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**Schedule Total**

**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:** 000038810  
Donald Danforth Plant Science Center  
975 N Warson Rd  
Saint Louis MO 63132-2918  
United States

**Trader:**  
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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

---

**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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<tr>
<td>1 - 1</td>
<td>Soybean (Williams 82-Transformation Initiation to Seeds (standard pipeline)</td>
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<td>2.00</td>
<td>EA</td>
<td>3020.00</td>
<td>6040.00</td>
<td>08/15/2023</td>
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<td>Material Handling Fee/MTS Document per request</td>
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<td>150.00</td>
<td>300.00</td>
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**Authorized Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
0000051229
JT Vaughn Construction
LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

## Ship To
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## Attention
Maria Angel

## Bill To
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

## Tax Exempt?

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<th>Tax Exempt ID:</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<td>1 - 1</td>
<td>UNT Renovate Research Collections Library - Remaining Bonds - REPLACE PO 255257</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
<td>1250.00</td>
<td>08/15/2023</td>
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<td>2 - 1</td>
<td>Change Order #1 - Executed by C. Gibson 8/10/2023 #1 - DO NOT DISPATCH</td>
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<td>1.00</td>
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<td>17397.00</td>
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<td>Pending Change Orders</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
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## Total PO Amount
18647.01

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014238
Ensolum LLC
8330 Lyndon B Johnson
Fwy Ste 830
Dallas TX 75243-1390
United States

**Ship To:**
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**Attention:** Scott Harris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1702

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<th>Replenishment Option: Standard PO Price</th>
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<td>Physics Fire Sprinkler - JOC Job Order</td>
<td>1.00</td>
<td>EA</td>
<td>17440.00</td>
<td>17440.00</td>
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**Schedule Total** 17440.00

| 2 - 1 | | | Reimbursable Expenses | 1.00 | EA | 1008.00 | 1008.00 | 08/15/2023 |

**Schedule Total** 1008.00

| 3 - 1 | | | Change Order #1 | 1.00 | EA | 14606.40 | 14606.40 | 08/15/2023 |

**Schedule Total** 14606.40

**Total PO Amount** 33054.40

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<th>DUPLICATE</th>
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<td>NT752-NT00001037</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>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>
</tr>
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Supplier: 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

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Attention: Shelby Simmons  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1380

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<td>Change Order #1 - Executed by C. Gibson 8/10/2023</td>
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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:**
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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** 26096.30

| 1 - 1 |
| Bonds                              | 1.00     | EA  | 522.00   | 522.00      | 08/16/2023|

**Schedule Total** 522.00

| 1 - 1 | Pending Change Orders             | 1.00     | EA  | 0.01     | 0.01        | 08/16/2023|

**Schedule Total** 0.01

**Total PO Amount** 26618.31

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Authorized Signature
Purchase Order

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Total PO Amount: 75107.68
**Purchase Order**

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
12394.73

**Total PO Amount**   
12394.73

Authorized Signature
**Purchase Order**

**Supplier:** 0000004737
Fairway Supply Inc
PO Box 638
Grapevine TX 76099-0638
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Change Order# 3 ($7,296.29) to Provide mag locks and controllers for card readers</td>
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Schedule Total: 20186.90

Total PO Amount: 38707.43
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Schedule Total**  
20.00

**Total PO Amount**  
124.00

**Authorized Signature**
**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:** 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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IS50 LN2 INSB DET W CDTE WINDO |        | 1.00 | EA | 15926.04 | 15926.04 | 08/22/2023 |

**Schedule Total** 15926.04

**Total PO Amount** 15926.04

---
 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

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002192
Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line-Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
1 - 1 Entech- HVAC Maintenance 1.00 EA 67991.00 67991.00 09/01/2023

Schedule Total 67991.00

Total PO Amount 67991.00

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:**
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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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**Authorized Signature**
Purchase Order

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 21.74

Total PO Amount 314.56

Authorized Signature
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| Supplier | 0000004277 | Ben E Keith Company | 7650 Will Rogers Blvd | FORT WORTH TX 76140-6022 | United States |
| Bill To | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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Total PO Amount 11205.55
**Purchase Order**

**Supplier:** 000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

**Ship To:**  
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**Attention:** Preshia Daves  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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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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**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### DUPLICATE Dispatch Via Print

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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#### Supplier:

0000034696
Apogee Telecom Inc
1905 Kramer Ln Ste A 100
Austin TX 78758-4017
United States

#### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention: Randy Brooks

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### 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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8 - 1     | Maple Hall Internet |        | 1.00     | EA  | 164854.44 | 164854.44    | 09/01/2023 |

**Schedule Total** 164854.44

9 - 1     | McConnell Hall Internet |        | 1.00     | EA  | 100869.84 | 100869.84    | 09/01/2023 |

**Schedule Total** 100869.84

10 - 1    | Mozart Hall Internet |        | 1.00     | EA  | 61726.32  | 61726.32     | 09/01/2023 |

**Schedule Total** 61726.32

11 - 1    | Rawlins Hall Internet |        | 1.00     | EA  | 121947.12 | 121947.12    | 09/01/2023 |

**Schedule Total** 121947.12

12 - 1    | Santa Fe Hall Internet |        | 1.00     | EA  | 35881.56  | 35881.56     | 09/01/2023 |

**Schedule Total** 35881.56

13 - 1    | Traditions Hall Internet |        | 1.00     | EA  | 72515.88  | 72515.88     | 09/01/2023 |

**Schedule Total** 72515.88

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

**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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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | 0000029324 Schneider Electric Buildings Americas 1 |  
| Ship To: | 1650 W Crosby Rd, Carrollton TX 75006-6628 United States |

**Attention:** Neely Shirey  
**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:** 30 days  
**Freight Terms:** Dest., prepay & add GROUND

**Buyer:** Snyder, Owain Spencer  
**Phone/Email:** 940/369-5500 Owain. Snyder@untsystem.edu

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**Schedule Total**  
2500000.00

**Total PO Amount**  
2500000.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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

<table>
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**Schedule Total**

| 4944.00 |

**Total PO Amount**

| 4944.00 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005561  
BearCom Wireless Worldwide  
4009 Distribution Dr Ste 200  
Garland TX 75041  
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**  
13351.20

**Total PO Amount**  
13351.20
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**Purchase Order**

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**Payment Terms**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**
- **Phone/ Email**: Jill.Roys@untsystem.edu
- **Currency**: 

---

**Supplier**: 0000006018
City of Denton
Traffic Operations
901-A Texas St
Denton TX 76209
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Pilar Bradfield

---

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1.00</td>
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<td>28000.00</td>
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**Schedule Total**

28000.00

**Total PO Amount**

28000.00

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**Authorized Signature**
Purchase Order

Supplier: 0000071795
Mayes, Shannon R
3016 Groveland Ter
Denton TX 76210-0556
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes  Tax Exempt ID: 0000071795
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Shannon Mayes 1000.00 1000.00 1000.00 09/01/2023

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:** 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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## Purchase Order Details

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<td>Entech Woodhill FY24 ANNUAL PO</td>
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**Schedule Total** 44989.00

**Total PO Amount** 44989.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000059945  
Zed Security LLC  
624 W University Dr PMB 435  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000044204
Your Pest Control Company
PO Box 136086
Fort Worth TX 76136-0086
United States

Ship To: 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
--- | --- | ---
Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Your Pest Control FY24 Annual PO | | | | | | |

Schedule Total | 47000.00
Total PO Amount | 47000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000002390
Ecolab Pest Elimination
Pest Elimination
26252 Network Pl
Chicago IL 60673-1262
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 9900.00

Total PO Amount 9900.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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| Supplier | Ecolab Pest Elimination
Pest / Elimination
26252 Network Pl
Chicago IL 60673-1262
United States |
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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |

## DUPLICATE

| Purchase Order | NT752-NT00001239 |
| Date | 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 |

## Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

## Supplier Information

- **Supplier**: 0000002390
- **Ecolab Pest Elimination**
- **26252 Network Pl**
- **Chicago IL 60673-1262**
- **United States**

## Ship To Information

**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

## Total PO Amount

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| Schedule Total | 6000.00 |

**Total PO Amount**

| Total PO Amount | 6000.00 |
**Purchase Order**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000002390
Ecolab Pest Elimination
Pest Elimination
26252 Network PI
Chicago IL 60673-1262
United States

**Ship To:**
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**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
33000.00

**Total PO Amount**
33000.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000028974
Extra Duty Solutions
1 Waterview Dr Ste 101
Shelton CT 06484-4368
United States

**Ship To:**
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**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

30000.00

**Total PO Amount**

30000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000003467 TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Taelon Payne |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Supplier: 0000003467 TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States |
| 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  

Total PO Amount  

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001178  
Xerox Corporation  
dba Xerox Financial Services  
PO Box 202882  
Dallas TX 75320-2882  
United States

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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**  
7000.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022152  
D&M Leasing Commercial  
2730 N Hwy 360  
Grand Prairie TX 75050  
United States

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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**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040724  
Texas Department of Licensing and Regulation  
PO Box 12157  
Austin TX 78711  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Item/Description**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
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</table>

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**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
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Mfg ID** |
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1 - 1 | Onity - Auxiliary FY24 Annual PO | 

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**Schedule Total**

**Total PO Amount** 6033.44

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**Authorized Signature**
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Schedule Total: 14400.00

Total PO Amount: 14400.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Duplicate**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Christophe Cocuron

**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

**Excise Registration Code:** 2023-0992

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Schedule Total 135.90

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Schedule Total 640.12

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Schedule Total 64.90

Total PO Amount 840.92

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

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**Attention:** Christophe Cocuron  
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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**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
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

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 236.97

**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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**Attention:** Christophe Cocurion  
**Bill To:** UNT 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>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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| 085028   | CARBONATE SUPPRES AERS 500 2MM | 1.00 EA | 1290.00 | 1290.00 | 09/01/2023 

**Schedule Total:** 1290.00

**Total PO Amount:** 3678.66
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<td>Dan Fedorisko</td>
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Schedule Total 2000.00

Total PO Amount 2000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### CHANGE ORDER - REPRINT

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<th>Purchase Order</th>
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<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000074548  
Kurita America Inc.  
6600 94th Ave N  
Minneapolis MN 55445-1700  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?  
- **Line-Sch**  
- **Item/Description**  
- **Tax Exempt ID:**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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<td>Kurita – Auxiliary FY24 Annual PO</td>
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<td>09/01/2023</td>
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**Schedule Total** 

| Schedule Total | 28000.00 |

**Total PO Amount** 

| Total PO Amount | 28000.00 |

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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>Johnstone - Auxiliary FY24 Annual PO</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:** 0000014918  
ProtoCall Services Inc  
621 Sw Alder Ste 400  
Portland OR 97205  
United States

**Ship To:**  
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**Attention:** Grace Drake  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
28269.00
**Purchase Order**

**Supplier:** 0000038592  
Decker Mechanical  
PO Box 53  
Cedar Hill TX 75106-0053  
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>15000.00</td>
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<td>09/01/2023</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
0000074769
Royal Glass Company
9064 Teasley Ln Ste 100
Denton TX 76210-4083
United States

## Ship To
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## Attention
Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Line Item
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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**

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<td>Supplier: 0000017756 Physical Electronics USA Inc</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>1-1</td>
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**Schedule Total**  
34683.55

**Total PO Amount**  
34683.55

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003908  
Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<td>Humphrey&amp;Assoc. Electrician Support FY24 Annual PO</td>
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**Schedule Total**  
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**Total PO Amount**  
30000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Clean Scapes - Dallas LLC</th>
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**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Landscape Maint, Enhancements, Chemical Applications, Design, Arbor Care, &amp; Irrigation</td>
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**Schedule Total** 37041.80

**Total PO Amount** 37041.80

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**Authorized Signature**
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**Supplier:** 0000018036  
Texas Excavation Safety System Inc  
PO Box 678058  
Dallas TX 75267-8058  
United States

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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

---

### SUPPLIER

**Supplier:** 0000025359  
Texas Department State Health Services  
Cash Receipts Branch  
MC2003  
PO Box 149347  
Austin TX 78714-9347  
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

### SHIP TO

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### DUPLICATE

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<td>Morales, Gabriel Adrian</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

**Supplier:** 0000024804  
USIC Holdings LLC  
PO Box 715409  
Cincinnati OH 45271-5409  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000024804  
USIC Holdings LLC  
PO Box 715409  
Cincinnati OH 45271-5409  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**  
65000.00

**Total PO Amount**  
65000.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
1500 Polco Street Bldg 1550  
Indianapolis IN 46222  
United States

**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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</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Weatherproofing Services  
2336 Oak Grove Lane  
Crossroads TX 76227  
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 Tax Exempt | 0000036485 |

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| Attention Tax Exempt | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Bill To Tax Exempt | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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| **Schedule Total** | 25000.00 |

| **Total PO Amount** | 25000.00 |

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**Authorized Signature**

---

**UNSYSTEM**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000004595 CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**: 25000.00  
**Total PO Amount**: 25000.00  

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000005450
T2 Systems, Inc.
8900 Keystone Xing Ste 700
Indianapolis IN 46240-4697
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**
4567.50

**Total PO Amount**
4567.50

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000028951  
Alpha Testing LLC  
2209 Wisconsin St  
Dallas TX 75229-2060  
United States  

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
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  
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Denton TX 76205  
United States  

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**Tax Exempt?**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
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**Total PO Amount:** 11363.00

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**Authorized Signature**
Purchase Order

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Schedule Total 5200.00

Total PO Amount 5200.00
### Purchase Order

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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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<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:** 0000017414  
Wesco Chemicals Inc  
PO Box 2506  
Waxahachie TX 75168  
United States

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**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
9765.00

**Total PO Amount**  
9765.00

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**Authorized Signature**
Authorized Signature

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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><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>
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**Schedule Total** | **362.50** |

**Total PO Amount** | **362.50** |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005772  
Charter Communications  
dba Spectrum  
PO Box 94188  
Palatine IL 60094-4188  
United States

**Ship To:**
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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

**Excise Registration Code:** 2021-161

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**Purchase Order**

**Supplier:** 0000005772  
Charter Communications  
dba Spectrum  
PO Box 94188  
Palatine IL 60094-4188  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-161

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Schedule Total  
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17847.00  
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Authorized Signature
# Purchase Order

**Supplier:** 0000005772  
Charter Communications  
dba Spectrum  
PO Box 94188  
Palatine IL 60094-4188  
United States  

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**Attention:** Randy Brooks  
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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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**Authorized Signature**
## Supplier:
0000005772
Charter Communications
dba Spectrum
PO Box 94188
Palatine IL 60094-4188
United States

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:
Randy Brooks

## Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Excise Registration Code:
2021-161

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**Total PO Amount**: 391971.00
**Purchase Order**

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<tbody>
<tr>
<td>Caldwell &amp; Gregory, 129 Broad Street Rd Ste A, Manakin Sabot VA 23103-2260, United States</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

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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  
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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:** 0000060903
US Bank National Association ND
200 S 6th St
Minneapolis MN 55402-1340
United States

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United States

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**Schedule Total**
365000.00

**Total PO Amount**
365000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002192  
Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
321.00

**Total PO Amount**  
32952.00
## Purchase Order

**Supplier:** 0000044204  
**Your Pest Control Company**  
PO Box 136086  
Fort Worth TX 76136-0086  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026303 Barsco 4309 N Beltwood Pkwy Dallas TX 75244-3214 United States

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**Bill To:** UNT System Business Service Center
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### Tax Exempt?

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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:** 0000018807  
Sand Trap Processing of  
Fort Worth LLC  
1300 Cold Springs Road  
Ft. Worth TX 76102-1401  
United States

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United States

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### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000027961
Seven13 Enterprises Inc  
2029 N Main St Suite 400  
Fort Worth TX 76164  
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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**Purchase Order**

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**Schedule Total** 25000.00

**Total PO Amount** 25000.00

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**Supplier:** 0000001896 Weatherproofing Technologies, Inc.
3735 Green Rd
Beachwood OH 44122-5705
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:** 0000027331  
Evoqua Water Technologies LLC  
28563 Network Pl  
Chicago IL 60673-1285  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

### Supplier:
0000073888
Burger King Corporation
5707 Blue Lagoon Dr
Miami FL 33126
United States

### Ship To:
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### Attention:
Valerie Govan
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Schedule Total**

65000.00

**Total PO Amount**

65000.00

Authorized Signature
**Purchase Order**

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**Schedule Total**

137361.90

**Total PO Amount**

137361.90

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**Supplier:** 0000022783
Apollo Water Services, LLC
7600 Quattro Dr
Chanhassen MN 55317-9306
United States

**Ship To:**
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**Attention:** Taelon Payne
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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This document is reproduced for reporting purposes only.
**Purchase Order**

**Line**

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<th>PO Price</th>
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<th>Due Date</th>
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**Total PO Amount**: 36084.85
**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:** David Jaeger

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>MRF Linde gas blanket P.O. for O2, He, Ar, SF6, etc cylinder gas</td>
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<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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| 2 - 1    | MRF Linde gas blanket P.O. gas cylinder rental |  | 1.00 | EA | 1750.00 | 1750.00 | 09/05/2023 |
|          |                  |        |          |     |          |              |          |
|          | **Schedule Total** |        |          |     |          |              | **1750.00** |

**Total PO Amount**

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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>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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**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

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This document is reproduced for reporting purposes only.

**Attention:** Asa Johnson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Nelnet FY24</td>
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**Schedule Total**  
16000.00

**Total PO Amount**  
16000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DENTON TX 76205

Supplier: 000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

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Attention: Chris Peavy
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000052737  
Advanced Fresh Concepts Franchise Corp  
19700 Mariner Avenue  
Torrance CA 90503  
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**  
545000.00

**Total PO Amount**  
545000.00

Authorized Signature
# Purchase Order

**Supplier:** 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  

**Excise Registration Code:** 2023-1026

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**Schedule Total**

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**Authorized Signature**
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**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

**Ship To:**  
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<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Total PO Amount**  
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Purchase Order

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<td>Buyer</td>
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<td>Barraza,Ashley</td>
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<td>Attention: Elizabeth</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>This is not a valid Purchase Order.</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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Supplier: 0000012592
Laura Trujillo-Jenks
11918 County Road 825
Blue Ridge TX 75424-4458
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Buyer: Barraza,Ashley
Phone/ Email: 940/369-5500
Attention: Elizabeth
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|---|---|
1 - 1 | | Standard | | Fall 2023 T-TESS Training | | | | | | |

1.00 EA 900.00 900.00 09/05/2023

Schedule Total 900.00

Total PO Amount 900.00
**Purchase Order**

**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
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:** 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 ID: Mfg ID</th>
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<tr>
<td>1 - 1</td>
<td>STAT-PAK HIV: Human Immunodeficiency Virus Level 0-2 Rapid Test Control Pack Ea</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.20</td>
<td>90.20</td>
<td>09/05/2023</td>
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**Schedule Total** 90.20

| 2 - 1    | QuStick Rapid Strep A Test CLIA Waived 50/Bx | | 2.00 | EA | 125.39 | 250.78 | 09/05/2023 |

**Schedule Total** 250.78

| 3 - 1    | Sofia Influenza A & B Test Kit CLIA Waived 25/Bx | | 4.00 | EA | 384.08 | 1536.32 | 09/05/2023 |

**Schedule Total** 1536.32

| 4 - 1    | Afinion HbA1c Test Kit CLIA Waived 15/Bx | | 3.00 | EA | 137.62 | 412.86 | 09/05/2023 |

**Schedule Total** 412.86

**Total PO Amount** 2290.16

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000036223
Common Ground Public Relations
14755 North Outer 40 Rd
Ste 212
Chesterfield MO 63017-6050
United States

**Ship To:**
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**Attention:** Cynthia Carter
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>Common Ground PR Fall 2023</td>
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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

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**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<td>1 - 1</td>
<td>Concessions- Food and Supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>140000.00</td>
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**Schedule Total**
140000.00

**Total PO Amount**
140000.00

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Authorized Signature

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<td></td>
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<td>Nutrition Supplies</td>
<td></td>
<td>1.00 EA</td>
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**Schedule Total**

50000.00

**Total PO Amount**

50000.00

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
# 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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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>WBB Nutrition</td>
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<td>1.00</td>
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<td>5000.00</td>
<td>5000.00</td>
<td>09/06/2023</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010278  
Texas A&M Engineering  
Experiment  
Station  
Sponsored Resch Srvs  
400 Harvey Mitchell Pkwy S  
Ste 300  
College Station TX 77845  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Subaward Texas A&M Engineering  
Experiment St. (TEES) |        | 1.00 | EA   | 5265.00  | 5265.00      | 09/06/2023 |

**Schedule Total**  
5265.00

**Total PO Amount**  
5265.00

---

**Authorized Signature**
### 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

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<table>
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<tr>
<td>Line-Sch</td>
<td></td>
<td>1 - 1</td>
<td>Concessions Bottled Products</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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**Authorized Signature**
**Purchase Order**

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<tr>
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<td>09-06-2023</td>
</tr>
<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>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:** 0000005602  
Vistar North Texas  
4905 New York Ave Ste 101  
Suite 800  
Arlington TX 76018-4839  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>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>Concessions Supplies and snacks</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>09/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

<table>
<thead>
<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Uline Shop Towel Rolls 12/case</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>33.00</td>
<td>132.00</td>
<td>09/06/2023</td>
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**Schedule Total**  
132.00

| 2 - 1    | Instrument Cart 42X25X34 |        | 1.00     | EA  | 615.00   | 615.00       | 09/06/2023 |

**Schedule Total**  
615.00

| 3 - 1    | FREE Wall-Mount Paper Towel Dispenser |        | 1.00     | EA  | 0.00     | 0.00         | 09/06/2023 |

**Schedule Total**  
0.00

| 4 - 1    | Uline Industrial Nitrile Gloves |        | 10.00    | EA  | 17.00    | 170.00       | 09/06/2023 |

**Schedule Total**  
170.00

**Total PO Amount**  
917.00

**Authorized Signature**
Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Tish Alexander
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>COPPER(II) OXIDE, 99.999% TRACE METALS &amp; COPPER(II) OXIDE, 99.999% TRACE METALS &amp;</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>97.60</td>
<td>97.60</td>
<td>09/06/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>SODIUM CARBONATE, POWDER, &gt;=99.5%, ACS &amp; SODIUM CARBONATE, POWDER, &gt;=99.5%, ACS &amp;</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>101.00</td>
<td>101.00</td>
<td>09/06/2023</td>
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<tr>
<td>3 - 1</td>
<td>BORIC ACID ACS REAGENT, BORIC ACID ACS REAGENT</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>105.00</td>
<td>105.00</td>
<td>09/06/2023</td>
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<td>4 - 1</td>
<td>Di water for synthesis 1 L, Di water for synthesis 1 L</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>Standard</td>
<td>27.00</td>
<td>54.00</td>
<td>09/06/2023</td>
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Schedule Total

Total PO Amount 357.60
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005011  
Electro Acoustics Inc  
685 John B Sias Memorial Pkwy  
Ste 705  
Fort Worth TX 76134-1304  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Game day support</td>
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**Schedule Total**  
5421.00

**Total PO Amount**  
5421.00

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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

**Purchase Order**
NT752-NT00001465  
09-07-2023  
1 - 2024-05-16

**Payment Terms**
30 days  
Dest, prepaid & add

**Freight Terms**
Dest, prepaid & add  
GROUND

**Ship Via**

---

**Supplier:** 0000022659  
A3 Performance LLC  
300 Chaffee Rd  
Oconomowoc WI 53066  
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>1.00</td>
<td>EA</td>
<td>14000.00</td>
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</table>

**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States |
| Ship To: | This is not a valid Purchase Order.  
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| 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**  
4000.00

**Total PO Amount**  
4000.00
**Purchase Order**

**SUPPLIER:** 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

**Ship To:**

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>UOM</th>
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<td>1 - 1</td>
<td>Swim Nutrition</td>
<td></td>
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<td>EA</td>
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**Schedule Total**
2500.00

**Total PO Amount**
2500.00

**CHANGE ORDER - REPRINT**

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<td>Dest. prepay &amp; add</td>
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<tr>
<th>Buyer</th>
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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.

[Signature]

Authorized Signature
## Purchase Order

**Authorized Signature**

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<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<th>Supplier: 0000063653</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Philachon Tarlton</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>Canon Solutions America, Inc</td>
<td>15004 Collections Center Dr Chicago IL 60693-0149 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>Images - Canon Printer FY24</td>
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**Schedule Total**: 300.00

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**Schedule Total**: 1527.60

**Total PO Amount**: 1827.60

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Schedule Total 297276.96

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

Ship To: Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

Excise Registration Code: 2023-1026

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:** 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

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  
Attention: Pilar Bradfield

**Authorized Signature**

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Total PO Amount 33352.50
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**Schedule Total**

75000.00

**Total PO Amount**

75000.00
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<td>ENERGY CHARGE FOR LN2</td>
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<td>RENTAL BULK TANK</td>
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**Schedule Total**

48.00

**Total PO Amount**

9267.60
## Purchase Order

### Supplier:

<table>
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<th>Company Name</th>
<th>Address 1</th>
<th>Address 2</th>
<th>City, State, Zip</th>
<th>Phone/Email</th>
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<tbody>
<tr>
<td>Cuevas Distribution Inc</td>
<td>PO Box 161006</td>
<td>Fort Worth TX 76161-1006</td>
<td>United States</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Bill To:

<table>
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<th>Company Name</th>
<th>Address 1</th>
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<th>City, State, Zip</th>
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<td>UNT System Business Service Center</td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
<td>United States</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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### Excise Registration Code:

2023-0992

### Payment Terms:

30 days Dest, prepay & add

### Freight Terms:

Dest, prepay & add

### Ship Via:

GROUND

### Buyer:

Roys, Jill Kathryn

### Phone/Email:

940/369-5500, Jill.Roys@untsystem.edu

### Excise Registration Code:

2023-0992

### Tax Exempt?

Yes

### Tax Exempt ID:

Cuevas Distribution Inc

### Currency:

USD

### Replenishment Option:

Standard

### Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 DELIVERY CHARGE | | | | 12.00 EA | 40.00 | 480.00 | 09/07/2023 |

| Schedule Total | 480.00 |

2 - 1 ENERGY CHARGE FOR LN2 | | | | 2520.00 EA | 0.02 | 50.40 | 09/07/2023 |

| Schedule Total | 50.40 |

3 - 1 FILL, NITROGEN BULK CF | | | | 2400.00 EA | 1.32 | 3168.00 | 09/07/2023 |

| Schedule Total | 3168.00 |

4 - 1 HAZARDOUS MATERIAL CHARGE | | | | 12.00 EA | 8.00 | 96.00 | 09/07/2023 |

| Schedule Total | 96.00 |

5 - 1 RENTAL BULK TANK | | | | 12.00 EA | 298.00 | 3576.00 | 09/07/2023 |

| Schedule Total | 3576.00 |

### Total PO Amount:

7370.40
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031323  
Matthew Williams Enterprises LLC  
519 Dalton Rd  
Jackson MI 49201  
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**  
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:** 0000030221  
Entrust One  
11142 Shady Trl  
Dallas TX 75229-4616  
United States

**Ship To:**  
Attention: Laura Palacios

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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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:** 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

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
40000.00

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**Authorized Signature**
Purchase Order

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Schedule Total

141.84

394.68

346.60

Authorized Signature
**Unauthorized Signature**

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**Purchase Order**

**DUPPLICATE Dispatch Via Print**

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**Payment Terms**

| 30 days Dest, prepay & add |

**Ship Via**

| GROUND |

**Buyer**

| Roys, Jill Kathryn |

**Phone/ Email**

| 940/369-5500 Jill.Roys@untsystem.edu |

**Supplier:** 0000016893

**Mavich Grainger Products**

**525 Commerce St**

**Southlake TX 76092**

**United States**

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**Attention:** Connie Verdin

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

---

**Tax Exempt?**

<table>
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<tr>
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<td></td>
<td>Roll Dia. 7 5/8 in</td>
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<tr>
<td></td>
<td>Roll Length 800 ft</td>
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<td></td>
<td>Core Dia. 2 in Number of Sheets Continuous</td>
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<td>1 Ply Universal Paper</td>
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**Quantity**

| 10.00 |

**UOM**

| EA |

**PO Price**

| 29.41 |

**Extended Amt**

| 294.10 |

**Due Date**

| 09/08/2023 |

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**Schedule Total**

| 346.60 |

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**Line-Sch**

| 4 - 1 |

**Item/Description**

| 23304 |

**Mfg ID**

| TK89896304T |

**Quantity**

| 10.00 |

**UOM**

| EA |

**PO Price**

| 29.41 |

**Extended Amt**

| 294.10 |

**Due Date**

| 09/08/2023 |

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**Schedule Total**

| 294.10 |

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**Line-Sch**

| 5 - 1 |

**Item/Description**

| 3ZJH8 |

**Mfg ID**

| TK89896305T |

**Quantity**

| 2.00 |

**UOM**

| EA |

**PO Price**

| 22.14 |

**Extended Amt**

| 44.28 |

**Due Date**

| 09/08/2023 |

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**Authorized Signature**
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<td>6 - 1</td>
<td>ST171 TK89896306T Tile and Grout Brush Bristle</td>
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<td>280191 TK89896307T Toilet Brush Bristle</td>
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<td>8 - 1</td>
<td>3CPH2 TK89896308T Swivel Tile and Grout Brush</td>
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<td>109.72</td>
<td>09/08/2023</td>
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Schedule Total

44.28

25.60

35.14

109.72
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 9 - 1    | Tile and Grout Brush  
Head Bristle Material  
Nylon Brush Length 8 in Bristle Firmness  
Stiff Bristle Color  
Black FDA Compliant  
Yes Color Coding  
System No Bristle Length 1 1/4 in |  | 4.00 | EA | 10.59 | 42.36 | 09/08/2023 |
| 10 - 1   | 7910-01-512-4964  
TK89896310T Cleaning Kit Color Gray Length 9 in Width 4 in Includes Applicator White Polishing Pad Brown Stripping Pad |  | 4.00 | EA | 32.79 | 131.16 | 09/08/2023 |
| 11 - 1   | TK89896311T SHIPPING |  | 1.00 | EA | 0.00 | 0.00 | 09/08/2023 |

**Attention:** Connie Verdin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

---

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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>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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</table>

**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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Total PO Amount 1565.48
### Purchase Order

**Company:** University of North Texas  
**Address:** UNT System Business Service Center, Denton TX 76205, United States

### Change Order - Reprint

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</table>

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000003247  
**Address:** Coca Cola North America, PO Box 102703, Atlanta GA 30368, United States

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**Ship To:**

**Attention:** Pilar Bradfield  
**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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<td>Concessions Bag Products</td>
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**Schedule Total:** 12000.00

**Total PO Amount:** 12000.00

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**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

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<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: 0000004953
Adams Exterminating Co
1201 E McKinney St
Denton TX 76209-4519
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Pest Control- Athletics</td>
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Schedule Total

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Authorized Signature
**Purchase Order**

**Supplier:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
40000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013903
EEC Acquisition LLC
PO Box 74008980
Chicago IL 60674-8980
United States

**Ship To:**
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**Attention:** Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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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:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

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Denton TX 76205  
United States

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**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

**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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**Schedule Total**  
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**Total PO Amount**  
32000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
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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

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States  

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1112 Dallas Dr., Ste. 4200  
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 BPO Smart Care-Bruceteria | | |
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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**

50000.00

**Total PO Amount**

50000.00

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**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

---

**Authorized Signature**
**Purchase Order**

**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:** 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>MEDIA BTL GS GL45 250 ML 10/CS</td>
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**Schedule Total**  
97.45  
176.20  
32.70  
107.34  
145.85

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount 559.54
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<td>EA</td>
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**Schedule Total** 8000.00

**Total PO Amount** 8000.00
### Purchase Order

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
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** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | CD138 Polyclonal Antibody | | | 1.00 | EA | 474.00 | 474.00 | 09/08/2023 |
| Schedule Total | | | | | | | | 474.00 |
2 | Goat anti-Rabbit IgG (H+L) Highly Cross-Adsorbed Secondary Antibody, Alexa Fluor 647 | | | 1.00 | EA | 272.65 | 272.65 | 09/08/2023 |
| Schedule Total | | | | | | | | 272.65 |
3 | Goat anti-Rabbit IgG (H+L) Highly Cross-Adsorbed Secondary Antibody, Alexa Fluor 546 | | | 1.00 | EA | 296.00 | 296.00 | 09/08/2023 |
| Schedule Total | | | | | | | | 296.00 |

**Total PO Amount** 1042.65

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Authorized Signature
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000062228
Airgas USA LLC
PO Box 734671
Dallas TX 75373-4671
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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**Total PO Amount**
457.54
**Purchase Order**

**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 |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000070711
Jamba Juice Company
3001 Dallas Pkwy Ste 140
Frisco TX 75034
United States

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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

35000.00

**Total PO Amount**

35000.00

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**Schedule Total**

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**Total PO Amount**

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**Schedule Total**  
345000.00

**Total PO Amount**  
345000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000065155
Tanya L Jansma & Associates
6509 Fox Glen Dr
Arlington TX 76001
United States

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**Attention:** Febe Moss

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

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**Schedule Total**  
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**Total PO Amount**  
330000.00

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039172  
Sapsis Rigging, Inc.  
870 Bunting Ln Bldg A  
Primos PA 19018-2743  
United States

**Ship To:**  
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**Attention:** Vickie Napier

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1500.00

**Total PO Amount**  
5175.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000014779  
Agdia Inc  
52642 County Road 1  
Elkhart IN 46514  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
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Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
9850.00
Purchase Order

CHANGE ORDER - REPRINT

Purchase Order Date Revision
NT752-NT00001608 09-11-2023 1 - 2024-05-16

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Morales, Gabriel Adrian 940/369-5500
Gabriel. Morales@untsystem.edu

Supplier: 0000025446
Canada, Edward D
10591 Buccaneer Pt
Frisco TX 75036
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Miguel Portillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 – 1 Lease Continuance for PO 25169

1.00 EA 70200.00 70200.00 09/11/2023

Schedule Total 70200.00

Total PO Amount 70200.00

Authorized Signature
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Schedule Total  5750.00

Total PO Amount 5750.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<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:

**0000002542**  
Eagle Maintenance Co Inc  
10833 Alder Cir  
9671 Wendell  
Dallas TX 75238-1348  
United States

### Ship To:

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### Attention:

Taelon Payne

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
**71760.00**

**Total PO Amount**  
**71760.00**

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**Authorized Signature**
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Febe Moss</th>
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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

**Ship To:**  
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**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>0000025192</th>
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**Schedule Total**  
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**Total PO Amount**  
56196.00
**Purchase Order**

**DUPPLICATE**

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**Suppliers**

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<tr>
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<th>Address</th>
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<tbody>
<tr>
<td>North Texas Public Broadcasting dba KERA</td>
<td>3000 Harry Hines Blvd Dallas TX 75201 United States</td>
</tr>
</tbody>
</table>

**Ship To:**

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**Attention:** Cynthia Carter

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Tax Exempt?**

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**Schedule Total**

102880.00

**Total PO Amount**

102880.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026381
Pro Silver Star LTD
One Cowboys Way
Frisco TX 75034
United States

**Ship To:**
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**Attention:** 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:** 00000008392
Frisco Management LLC
1 Cowboys Way
Frisco TX 75034-1962
United States

**Ship To:**
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**Attention:** Gyllyn Hanson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**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**
195752.25

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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| **Payment Terms**       | **Freight Terms** |
| 30 days                 | Dest, prepay & add |
| **Ship Via**            | **GROUND**        |

| **Buyer**               | **Phone/ Email**  |
| Roys, Jill Kathryn      | 940/369-5500      |
| **Currency**            | **Jill.Roys@untsystem.edu** |

**Supplier:** 0000000685  
Sheridan Books Inc  
613 E Industrial Dr  
Chelsea MI 48118  
United States

**Ship To:**  
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**Attention:** Sharon Crosswhite

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
Purchase Order

Change Order - Reprint

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000021436
Integrated Books
International
22883 Quicksilver Dr
Sterling VA 20166
United States

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Attention: Sharon Crosswhite

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

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Schedule Total

4097.59

Total PO Amount

4097.59

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000030159
GLOBO Language Solutions
PO Box 411052
Boston MA 02241-1052
United States

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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? Yes
Tax Exempt ID: Replenishment Option: Standard

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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

**Suppliers:** 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:** 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
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**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000037715  
Schutt Sports LLC  
9400 Bradford Rd  
Plainfield IN 46168-5909  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

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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

**Supplier:** 000000748  
Henry Schein Inc  
PO Box 121130 Dept 1130  
Dallas TX 75312-1130  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**

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<tr>
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<tr>
<td>30 days</td>
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</table>

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Pilar Bradfield  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Medical Supplies</td>
<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
24000.00

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<tr>
<td>1 - 1</td>
<td>DCTA FY24 Services</td>
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<td>3082907.45</td>
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Schedule Total: 3082907.45
**Purchase Order**

**Supplier:** 0000002192 Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

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**Attention:** Taelon 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>Furnish &amp; Install Replacement Booster Pump &amp; 5HP VFD</td>
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<td>2 - 1</td>
<td>Bond</td>
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<td>1.00 EA</td>
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**Schedule Total**  
483.00

**Total PO Amount**  
49967.00
Purchase Order

Authorized Signature

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          | United States   |

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<td>Owain, Snyder</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>C2 International -</td>
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<td>Justin Cook FY24</td>
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Schedule Total 19000.00

Total PO Amount 19000.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Vendor**:
Quantum Design Inc
10307 Pacific Center Ct
San Diego CA 92121
United States

**Ship To**:
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**Attention**:
Melissa Deal

**Bill To**:
UNT System Business Service Center
Send Invoices to:
 HEIGHT IN: 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>Dynacool 20K Cryomech maintenance including QD PN: 4099-660, HP13TS, QD PN: 4099-724, travel expenses and labor</td>
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<td>Standard</td>
<td>27736.00</td>
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**Schedule Total**
27736.00

**Total PO Amount**
27736.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017085  
Symonds Flags and Poles  
250 W Airport Fwy  
Irving TX 75062-6322  
United States

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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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### 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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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Flags, poles, and misc. services</td>
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**Schedule Total:** 13000.00

**Total PO Amount:** 13000.00

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**Authorized Signature**
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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</tbody>
</table>

| Supplier: 0000002616 Daktronics PO Box 5110 201 Daktronics Brookings SD 57006-5110 United States |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Attention: Pilar Bradfield

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Video Board Repairs/Maintenance</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>25000.00</td>
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<td>09/12/2023</td>
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Schedule Total 25000.00

Total PO Amount 25000.00
**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:**
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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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<tr>
<td>1 - 1</td>
<td>Entech Auxiliary HVAC FY24 Annual PO</td>
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<td>1.00</td>
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<td>200300.00</td>
<td>200300.00</td>
<td>09/12/2023</td>
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**Schedule Total**

200300.00

**Total PO Amount**

200300.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000387  
Pfeiffer Vacuum Inc  
24 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>
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<td>1.00</td>
<td>EA</td>
<td>8050.00</td>
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<td>2</td>
<td>CON 1 - Splinter shield for DN 63 CF-F</td>
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<td>1.00</td>
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<td>191.70</td>
<td>191.70</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>1.00</td>
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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

**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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### 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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**Tax Exempt?**  
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**Mfg ID:**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Supplier: 0000004277</td>
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<tr>
<td>Ben E Keith Company</td>
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<tr>
<td>7650 Will Rogers Blvd</td>
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<tr>
<td>FORT WORTH TX 76140-</td>
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<tr>
<td>6022</td>
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**Buyer**: Roys, Jill Kathryn  
**Phone/Email**: 940/369-5500  
**Currency**:  
Jill.Roys@untsystem.edu

**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:**

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<tr>
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**Schedule Total**  
**Total PO Amount**  
4000.00

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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**

**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:** David Jaeger
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000033859  
Airco Gases Southwest LLC  
3880 Irving Blvd  
Dallas TX 75247-5835  
United States

**Ship To:**  
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**Attention:** Sarah Loch-Test  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
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**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Total PO Amount** | **182057.38**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019387  
Einstein Bros Bagels  
3900 Lakebreeze Ave N  
Minneapolis MN 55429  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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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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## Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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### Supplier

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

### Ship To

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### Attention

Attention: Valerie Govan

### Bill To

Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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**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

---

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10000.00

**Total PO Amount**  
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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 7000.00

Total PO Amount 7000.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 6000.00

Total PO Amount: 6000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
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Purchase Order

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Total PO Amount: 45000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000013370  
Galls, LLC  
PO Box 505614  
St. Louis MO 63150-5614  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch**  
1 - 1  
Galls, LLC Blanket Order (09/01/2023 - 08/31/2024)

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**Total PO Amount**  
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**Authorized Signature**

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**Purchase Order**

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<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total** 70000.00

**Total PO Amount** 70000.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>Phone/ Email</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 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

## Item/Description

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## Excise Registration Code: 2023-1026

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Total PO Amount: 449.75
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000023979 KSA Contractors LLC  
4235 Victor Blvd  
Kemp TX 75143  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Taelon Payne | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|---|

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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
**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 |
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| **Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
85000.00

**Total PO Amount**  
85000.00

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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**Payment Terms**
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**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000031568
Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

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**Attention:** Sharon McKinnis
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

55000.00

**Total PO Amount**

55000.00

Authorized Signature
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**Total PO Amount**: 4000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Buyer: Roys, Jill Kathryn
Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

Supplier: 0000045586
DJO LLC
1430 Decision Street
Vista CA 92081
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 25000.00

Total PO Amount 25000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000005357  
Oakmont Country Club  
1200 CLUBHOUSE DRIVE  
CORINTH TX 76210-9123  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** 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**  
37.10

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:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250000.00

**Total PO Amount**  
250000.00

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**UNT SYSTEM BUSINESS SERVICE CENTER**
**DENTON TX 76205**
**UNITED STATES**

**SUPPLIER:** 0000046759
Wrightson Johnson Haddon & Williams
3424 Midcourt Rd Ste 124
Carrollton TX 75006-5261
United States

**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:** 0000046759
Wrightson Johnson Haddon & Williams
3424 Midcourt Rd Ste 124
Carrollton TX 75006-5261
United States

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**Total PO Amount**

4750.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
000004779  
Royer&Schutts Inc dba Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

### Ship To:
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### Attention:
Leslie Gatson

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

### Mfg ID

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

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Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Royer&Schutts Inc dba Royer Commercial Interiors**
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Supplier:** 0000004779
**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**

340.00

**Total PO Amount**

8646.80

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023652  
Optima Central, Incorporated  
2241 E Continental Blvd Ste 140  
Southlake TX 76092-9782  
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

<table>
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**CHANGE ORDER - REPRINT**  
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</table>

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:** 0000023652  
Optima Central, Incorporated  
2241 E Continental Blvd Ste 140  
Southlake TX 76092-9782  
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

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**Schedule Total**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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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<td>AW-UE80 4K/60P w/SDI &amp; HDMI Full NDIBlack</td>
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<td>Middle Atlantic LCD Rackmount, 3 RU, Pivot/Tilt – For LCD 3 U Rack Height x 19&quot; Rack Width Rack mountable Black Power Coat Steel Steel 27lb Max</td>
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**Tax Exempt?**

**Replenishment Option:** Standard

**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

**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>UHD 288 12G/HD/SD-SD 16 input module. HD-BNC Connectors</td>
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<td>[ConB 2/3]Infinity Set + Track onsite Installation</td>
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**Purchase Order**

**Recipient:** University of North Texas
**Address:** UNT System Business Service Center, Denton TX 76205, United States

**Supplier:** TM Television
**Address:** 2440 Lacy Ln Ste 100, Carrollton TX 75006-6522, United States

**Buyer:** Barraza, Ashley
**Contact:** 940/369-5500, Barraza@untsystem.edu

**Date:** 09-14-2023

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND
**Currency:**

**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Attention:** Bonnie Millward

---

### Line Item Details

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<td>Z44 G4/W-2265</td>
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**Total PO Amount:** 46183.00

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---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006684  
Alabama State University  
915 South Jackson St  
Montgomery AL 36104  
United States

**Ship To:**  
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**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
48942.00

| 2 - 1    | Line 2 Alabama State |               |        | 1.00     | EA  | 25000.00 | 25000.00    | 09/14/2023 |
|          | GF50027-1 subaward |               |        |          |     |          |             |         |

**Schedule Total**  
25000.00

**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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<td>Snyder, Owain Spencer</td>
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<td>Attention</td>
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<td>Christopher McMullen</td>
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Supplier: 0000014020  
Texas Woman's University  
PO Box 425439  
Denton TX 76204-5439  
United States

Ship To:  
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Attention: Christopher McMullen

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
22150.00

Authorized Signature
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: 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 57500.00

Total PO Amount 75500.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000067233 | EEC Enviro Service Co LLC  
| PO Box 2535  
| Red Oak TX 75154  
| United States |

| Ship To: Morales, Gabriel Adrian  
| Phone/ Email: 940/369-5500  
| Gabriel.Morales@untsystem.edu |

| Attention: Valerie Govan  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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**Schedule Total**  
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**Total PO Amount**  
14000.00

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Authorized Signature
**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

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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:** 0000018807
Sand Trap Processing of Fort Worth LLC
1300 Cold Springs Road
Ft. Worth TX 76102-1401
United States

**Ship To:**
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**Attention:** Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
10000.00

Authorized Signature
## Purchase Order

### UNIVERSITY OF NORTH TEXAS
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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### Supplier: 0000001960

**HOBART**  
**ITW Food Equipment Group LLC**  
**8120 Jetstar Dr Ste 100**  
**IRVING TX 75063**  
**United States**

### Ship To: This is not a valid Purchase Order. 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:  
### Replenishment Option: Standard

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**Schedule Total**: 14000.00

**Total PO Amount**: 14000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018807  
Sand Trap Processing of Fort Worth LLC  
1300 Cold Springs Road  
Ft. Worth TX 76102-1401  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
10100.00

**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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9000.00

**Total PO Amount**  
9000.00

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**Supplier:** 0000018807  
Sand Trap Processing of  
Fort Worth LLC  
1300 Cold Springs Road  
Ft. Worth TX 76102-1401  
United States

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**Attention:** Valerie Govan

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Denton TX 76205  
United States

---

**Authorized Signature**

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14758.92

**Total PO Amount**  
14758.92
**Purchase Order**

**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  
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Denton TX 76205  
United States

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**Total PO Amount**  
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<th>Attention: Pilar Bradfield</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>Groggy Dog Sportswear</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Buyer: Roys, Jill Kathryn</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>PO Box 1411</td>
<td></td>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Promotional Items-Marketing</td>
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<td>FY24 -ISI Trimark- Retail/Satellite-BPO</td>
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Schedule Total 14500.00

Total PO Amount 14500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002192
Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Highland Street Parking Garage - Cooling Tower Repair</td>
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**Schedule Total**

21058.00

**Total PO Amount**

21058.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<tr>
<td>Bararra,Ashley</td>
<td>940/369-5500 <a href="mailto:Bararra.Ashley@untsystem.edu">Bararra.Ashley@untsystem.edu</a></td>
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**Supplier:** 0000072664  
Stolz Telecom Inc  
6825 Camile Ave  
Oklahoma OK 73149  
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**  
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: 0000068420 CaterTrax Inc  
274 North Goodman St Ste 500  
Rochester NY 14607  
United States |
|---|
| **Ship To:** Morales, Gabriel Adrian  
Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu |
| **Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard |
| **Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 – 1 | FY24 CaterTrax-BPO | | 1.00 | EA | 6500.00 | 6500.00 | 09/18/2023 |

**Schedule Total:** 6500.00

**Total PO Amount:** 6500.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Ship To:</th>
<th>Attention: Pilar Bradfield</th>
<th>Bill To: UNT System Business Service Center</th>
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</table>
| ADT Commercial LLC  
PO Box 219044  
Kansas City MO 64121-9044  
United States | | | 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 | Cameras/CCTV Maintenance | | | 4.00 | EA | 558.00 | 2232.00 | 09/18/2023 |

**Schedule Total**  
2232.00

**Total PO Amount**  
2232.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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  
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Denton TX 76205  
United States

## Change Order - Reprint

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## Supplier:

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Schedule Total  
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Total PO Amount  
230000.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
Bill To: UNT System Business Service Center  
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United States

**Excise Registration Code:** 2023-1027

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Total PO Amount 8822.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000029324
Schneider Electric Buildings Americas I
1650 W Crosby Rd
Carrollton TX 75006-6628
United States

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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

**Supplier:** 0000029324
Schneider Electric Buildings Americas I
1650 W Crosby Rd
Carrollton TX 75006-6628
United States

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**Schedule Total**
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**Schedule Total**
325.00

**Schedule Total**
0.01

**Total PO Amount**
52349.01

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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

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**Attention:** Nicole Berry/Habibi  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total** 0.00

**Total PO Amount** 22999.00

**Excise Registration Code:** 2023-1026

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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

Authorized Signature
# Purchase Order

**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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**Authorized Signature**
**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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**Total PO Amount**  
771565.00

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**Authorized Signature**
Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000050504
Aurora Information Systems Inc
1873 Rt 70 E Ste 220
Cherry Hill NJ 08003-2036
United States

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Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 

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Schedule Total 42000.00

Total PO Amount 42000.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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Supplier: 0000039003
NICE/InContact Inc
75 W Towne Ridge Pkwy
Sandy UT 84070
United States

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Attention: Brooke Moore
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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Schedule Total

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Total PO Amount

146000.00

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

---

### BILL TO

**UNT System Business Service Center**

**Send Invoices to:** invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

### TAX EXEMPT?

**Yes**

**Tax Exempt ID:**

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### Replenishment Option:

**Standard**

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### Line/Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 | TDI Aux-HVAC FY24 | | 1.00 | EA | 136085.40 | 136085.40 | 09/18/2023

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**Schedule Total** 136085.40

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**Total PO Amount** 136085.40
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Tax Exempt ID: 0000037200
Supplier: Perry Office Plus
P.O. Box 1401
Temple TX 76501-1648
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
### Purchase Order

**Supplier:** 0000037200  
Perry Office Plus  
1401 N 3rd St  
Temple TX 76501-1648  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000027090
PowerGrid Partners Ltd
2064 Blanche Dr
Oregon OH 43616
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>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>PowerGrid Turbine Maint. FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
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<td>09/18/2023</td>
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**Schedule Total**
15000.00

**Total PO Amount**
15000.00

**Authorized Signature**
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<td>1</td>
<td>Printing: Two Counties in</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3777.04</td>
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Schedule Total 3777.04

Total PO Amount 3777.04
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Vendor: 0000071012
V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

Supplier: 0000071012
V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

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<table>
<thead>
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<td>Service Form Request</td>
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Schedule Total

Total PO Amount 1117.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>09-18-2023</td>
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</tr>
<tr>
<td>30 days Dest, prepay &amp; add GROUND</td>
<td></td>
</tr>
<tr>
<td>Buyer Phone/ Email Currency</td>
<td></td>
</tr>
<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:** 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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<tr>
<td>1 - 1</td>
<td>75002543 LEGEND LEGEND 17R WITH DUAL RO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7912.86</td>
<td>7912.86</td>
<td>09/18/2023</td>
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**Schedule Total**

7912.86

**Total PO Amount**

7912.86

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000387
Pfeiffer Vacuum Inc
24 Trafaiger Square
Nashua NH 03063-1988
United States

**Buyer:** Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.morales@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.morales@untsystem.edu

**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>[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>
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<td>09/18/2023</td>
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<tr>
<td>2 - 1</td>
<td>Mains cable, 115V AC, (USA/J) length: 3m with UL-plug NEMA 5-15 Euro style EN 60320/C13</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/18/2023</td>
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<td>3 - 1</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>
<td>624.00</td>
<td>624.00</td>
<td>09/18/2023</td>
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<tr>
<td>4 - 1</td>
<td>Duo 6, Rotary vane pump 115/230 V, 50/60 Hz, w. oil P3OME 16S and ODK</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2820.00</td>
<td>2820.00</td>
<td>09/18/2023</td>
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</table>

**Total PO Amount:** 18669.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003247  
Coca Cola North America  
PO Box 102703  
Atlanta GA 30368  
United States

**Ship To:** 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>1 - 1</td>
<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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**CHANGE ORDER - REPRINT**

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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>
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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>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Live Systems-Clark Popsicle Cooling Tower Electrical Installation &amp; Plumbing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
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</table>

**Schedule Total**

5000.00

**Total PO Amount**

5000.00

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan

**Supplier:** 0000067790
**Live Systems LLC**
**PO Box 340**
**Ponder TX 76259**
**United States**

**Buyer:** Morales, Gabriel Adrian
**Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

---

**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000022313
Serv A Plus Food Safe
4145 Belt Line Rd Ste 212-366
Addison TX 75001
United States

Ship To: This is not a valid Purchase Order.
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Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 FY24 ServAplus Food Safe-BPO 1.00 EA 7500.00 7500.00 09/18/2023

Schedule Total 7500.00

Total PO Amount 7500.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Melitta Professional Coffee Solutions USA Inc  
2150 Point Blvd Ste 200  
Elgin IL 60123  
United States |
| Ship To | Morales, Gabriel Adrian |
| 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 Melitta Coffee Solutions</td>
<td>0000055815</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
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<td>09/19/2023</td>
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**Total PO Amount**: 6000.00

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Attention:** Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
**Tax Exempt ID:**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Intel Ethernet Converged Network Adapter X550 T2 network adapter PCIe 3</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>298.01</td>
<td>596.02</td>
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</table>

**Schedule Total** 596.02

**Total PO Amount** 596.02

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**Purchase Order**

**Supplier:** 0000031645  
Dan Saftig Consulting  
9624 E Turquoise Ave  
Scottsdale AZ 85258-4720  
United States

**Ship To:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**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 ID:**  
**Mfg ID:**  
**Quantity:**  
**UOM:**  
**PO Price:**  
**Extended Amt:**  
**Due Date:**

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<tr>
<td>1 - 1</td>
<td>consult visit</td>
<td>1.00</td>
<td>EA</td>
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<td>2 - 1</td>
<td>Consulting Campus visits</td>
<td>1.00</td>
<td>EA</td>
<td>5600.00</td>
<td>5600.00</td>
<td>09/19/2023</td>
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<td>3 - 1</td>
<td>Consulting travel expenses Trip 1</td>
<td>1.00</td>
<td>EA</td>
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<tr>
<td>4 - 1</td>
<td>Consulting travel expenses</td>
<td>1.00</td>
<td>EA</td>
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**Total PO Amount:** 40600.00

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**Authorized Signature**

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## Purchase Order

**CHANGE ORDER - REPRINT**

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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000028692  
Fevo Inc.  
12 Little West 12th St  
New York NY 10014-1303  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
<table>
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<th>Item/Description</th>
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<th>Due Date</th>
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<td>ticket office</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

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| 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 |

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<thead>
<tr>
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Schedule Total 8957.70

Total PO Amount 8957.70
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<tr>
<td>1 - 1</td>
<td>FY24 - ISI Trimark - Union Kitchen &amp; Catering</td>
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Schedule Total 14500.00

Total PO Amount 14500.00
## Purchase Order

**Supplier:** 0000006355
Hewlett-Packard Financial Services Co
200 Connell Dr
Berkeley Heights NJ 07922
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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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<td>Dest, prepay &amp; add</td>
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<tr>
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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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1 - 1 FY24 HP Indigo Lease

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Total PO Amount 122220.03
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<tbody>
<tr>
<td>1 - 1</td>
<td>ZI7Z000JX CTO 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>MK0Q3LL/A Apple Studio Display Standard glass - LCD monitor - 27&quot; - 5120 x 2880 5K - 600 cd/m² - Thunderbolt 3 - speakers with subwoofer - with tilt- and height-adjustable stand</td>
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<td>MK2C3LL/A Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth,</td>
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**Excise Registration Code:** 2023-1027
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
<td>5 - 1</td>
<td>USB-C - QWERTY - US - for iMac (Early 2021); Mac mini (Late 2020); MacBook Air (Late 2020, Mid 2022); MacBook Pro</td>
<td>MMMP3AM/A</td>
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Schedule Total 132.64

Total PO Amount 4737.28
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021945  
Cineplex Digital Media US Inc  
Attn: Treasury  
137 Northfield Dr W  
Waterloo ON N2L 5A6  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>Media Player (Include 5 year warranty) Nexcom B533 i5-4570TE</td>
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<td>6 - 1</td>
<td>Cabling All cabling, and surge protector</td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000021945  
Cineplex Digital Media US Inc  
Attn: Treasury  
137 Northfield Dr W  
Waterloo ON N2L 5A6  
Canada

---

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<td>7 - 1</td>
<td>Shipping - to be billed at actual</td>
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**Schedule Total** 158.51

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**Schedule Total** 800.00

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**Schedule Total** 450.00

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**Schedule Total** 375.00

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**Schedule Total** 150.00

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**Schedule Total** 300.00

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**Schedule Total** 72.00

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**Authorized Signature**
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<th>PO Price</th>
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<td>Software Subscription (Includes monthly Flex Local software)</td>
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Schedule Total: 100.00

Total PO Amount: 10918.40
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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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:** 0000012854  
Non-Typical Properties LLC  
PO Box 501  
Sanger TX 76266  
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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**Total PO Amount:** 67083.30

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Authorized Signature
Purchase Order

| SUPPLIER | 0000005176 UNT Alumni Association  
| Ship To: | 1155 Union Square 
#311220  
Denton TX 76203-5017  
United States  
| Supplier: | UNT Alumni Association  
1155 Union Square  
#311220  
Denton TX 76203-5017  
United States  
| Attention: | Anna Nguyen  
| 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 | Alumni Association FY24 Funding | 1.00 | EA | 175000.00 | 175000.00 | 09/20/2023  
| Schedule Total | 175000.00  
| Total PO Amount | 175000.00  

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**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Crystal Garrett  
CG24044

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
292118.00
**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

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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>FY24 Annual PO - Hall Park Lease - Space 3011</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier</th>
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<th>Attention</th>
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| 0000074076 Hall G3 II LLC  
2811 Internet Blvd  
Frisco TX 75034-2029  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Taelon Payne | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| Total PO Amount | 2116924.92 |

**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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<tr>
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<td>Clark Hall MEP - IDIQ Amendment #1 - Construction Administration Services</td>
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<td><strong>39975.01</strong></td>
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### Purchase Order

#### University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

#### Supplier:

0000063653  
Canon Solutions America, Inc  
15004 Collections Center Dr  
Chicago IL 60693-0149  
United States

#### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention:

Valerie Govan

#### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?

Tax Exempt ID:

#### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option**: Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Annual Canon Service Fee's FY24-AUX Services</td>
<td></td>
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<td>EA</td>
<td>297445.95</td>
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#### Schedule Total

297445.95

#### Total PO Amount

297445.95

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Authorized Signature
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<tr>
<th>Supplier: 0000014042 Tech 24</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Valerie Govan</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>FY24 Tech24 -Dining Services-BPO</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>3 - 2024-05-16</td>
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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Supplier:** 0000003857  
**Alert Services Inc**  
**PO Box1088**  
**San Marcos TX 78667-1088**  
**United States**

**Ship To:**  
**Roys,Jill Kathryn**  
**Phone/ Email**: 940/369-5500  
**Currency**: Jill.Roys@untsystem.edu

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Tax Exempt?**  
**Ship To:**  
**Attention:**

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<tr>
<td>1 - 1</td>
<td>Medical Supplies</td>
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<td>73500.00</td>
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<td>09/21/2023</td>
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**Schedule Total**  
**Total PO Amount**

73500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:**  
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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>Service Form Request</td>
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<td>3000.00</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
**Purchase Order**

**Supplier:** 0000033155  
SpotOn Transact LLC  
6601 Center Dr W Ste 700  
Los Angeles CA 90045-1545  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00
## Purchase Order

**Supplier:** 0000038280  
Nanoscience Instruments, Inc.  
10008 S 51st St Ste 110  
Phoenix AZ 85044-5223  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | [ConAll] Theta Flow Optical Tensiometer frame |  | 1.00 | EA | 4363.46 | 4363.46 | 09/21/2023

Schedule Total | 4363.46

2 | Automatic XYZ sample stage |  | 1.00 | EA | 0.00 | 0.00 | 09/21/2023

Schedule Total | 0.00

3 | Motorized dispenser holder for single/double dispenser |  | 1.00 | EA | 0.00 | 0.00 | 09/21/2023

Schedule Total | 0.00

4 | Automatic single liquid dispenser using disposable pipettetips, 300µl |  | 2.00 | EA | 0.00 | 0.00 | 09/21/2023

Schedule Total | 0.00

5 | Virtual Training of Nanoscience Products |  | 1.00 | EA | 0.00 | 0.00 | 09/21/2023

Schedule Total | 0.00

6 | Needle adapter pack |  | 1.00 | EA | 384.09 | 384.09 | 09/21/2023

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

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>3D Topography module for Theta Flow</td>
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<td><strong>8</strong> - 1</td>
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<td><strong>9</strong> - 1</td>
<td>Measuring chamber, fluid bath heated, -30°C - 110°C</td>
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<td><strong>10</strong> - 1</td>
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<td>6525.00</td>
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<td><strong>11</strong> - 1</td>
<td>Shipping &amp; Handling</td>
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**Schedule Total**  
384.09  
23887.04  
597.38  
2428.44  
6525.00  
1490.00  
**Total**  
8890.29

**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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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000038280  
Nanoscience Instruments, Inc.  
10008 S 51st St Ste 110  
Phoenix AZ 85044-5223  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Details

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<td>50% Down Requirement</td>
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**Schedule Total**  
$39675.42

**Total PO Amount**  
$79350.83

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**Purchase Order**

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<td>UNT System Business Service Center</td>
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**Schedule Total**

| 5000.00 |

**Total PO Amount**

| 5000.00 |
**Purchase Order**

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<td>220100 - COMMERCE - MONTHLY CARD FEES</td>
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**Schedule Total**  
4944.00

**Total PO Amount**  
4944.00

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**Supplier:** 0000016984  
Commerce Bank  
811 Main St  
PO Box 411036  
Kansas City MO 64105-2005  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00002045  
09-21-2023  
Revision

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Authorized Signature**
# Purchase Order

**Purchase Order**

NT752-NT00002052  
**Date:** 09-22-2023  
**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

<table>
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<th>Line</th>
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**Total PO Amount:** 1373.31

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**Supplier:** Sigma-Aldrich Inc  
**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

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
1500 Polco 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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**Schedule Total** 4349.00

**Total PO Amount** 4349.00

---

Authorized Signature
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
### 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:** Taelon 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

## CHANGE ORDER - REPRINT

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>Supplier: 0000001996</th>
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<td>11030 S Langley Ave</td>
<td>Chicago IL 60628-0000</td>
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**Attention:** Sharon Crosswhite  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
5059.00

**Total PO Amount**  
5059.00
**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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### Purchase Order

**Purchase Order**

**Purchase Order Number:** NT752-NT00002099

**Date:** 09-25-2023

**Revision:**

**Payment Terms:**

- **Purchase Order Date/Revision:**
  - NT752-NT00002099 09-25-2023

**Shipping Terms:**

- **Ship Via:** GROUND

**Buyer:**

- **Phone/Email:**
  - Snyder, Owain
  - Owain.Snyder@untsystem.edu

**Supplier:**

- **Supplier:** 0000045736
  - Plants In Design
  - 17790 County Rd 345
  - Terrell TX 75161
  - United States

**Ship To:**

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**Attention:** Salina Wallace

**Bill To:**

- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Tax Exempt?**

- **Status:**

**Tax Exempt ID:**

- **Mfg ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1-1 | Plants in Design TX | | 1.00 | EA | 13200.00 | 13200.00 | 09/25/2023 |

**Schedule Total**

- 13200.00

**Total PO Amount**

- 13200.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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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

**Excise Registration Code:** 2023-0992

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<td>CARBON DIOXIDE, FOOD GR. Size: 20S</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

---

### Purchase Order

**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:** 0000051276
DINE BRANDS
8700 State Line Rd Ste 200
Leawood KS 66206-1566
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**

60000.00

**Total PO Amount**

60000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000061241 Ricoh USA  
PO Box 660342  
PO Box 650016  
Dallas TX 75266-0342  
United States |
|---|

| Ship To: Barraza,Ashley  
Phone/ Email:  
940/369-5500  
Ashley.  
Barraza@unteersystem.edu |
|---|

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: Barbara Howe  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
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>Maintenance - Gold-Estimate; B/W Images billed at .0047</th>
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**Schedule Total**  
94.00

**Total PO Amount**  
416.00

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**Authorized Signature**
**Purchase Order**

**Supplemental Information**
- **Company:** University of North Texas
- **Address:** UNT System Business Service Center, Denton TX 76205, United States

**DUPLICATE**
- **Purchase Order Number:** NT752-NT00002134
- **Date:** 09-26-2023
- **Revision:**

**Payment Terms**
- **30 days**

**Freight Terms**
- **Dest, prepay & add GROUND**

**Ship Via**
- **Currency**

**Supplier:**
- **ECA Berthume LLC dba Swash Labs**
- **PO Box 2464**
- **Denton TX 76205**
- **United States**

**Ship To:**
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**Attention:** Amy Woods

**Bill To:**
- **UNT System Business Service Center**
- **Send Invoices to: invoices@untsystem.edu**
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

<table>
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<th>Line</th>
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**Schedule Total:**
- **20000.00**

**Total PO Amount:**
- **20000.00**

---

**Authorized Signature**
## Purchase Order

**Supervisor:** 0000034265  
Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepaid & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
**Phone/ Email:** 940/369-5500  
Owain. Snyder@untsystem.edu

**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 of Items

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<tr>
<td>1 - 1</td>
<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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<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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**Schedule Total:** 4.34  
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**Schedule Total:** 6.57  
**Schedule Total:** 14.40  
**Schedule Total:** 18.43

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**Authorized Signature**
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<td>General Purpose Stainless Steel Scissors, 7.75&quot; Long, 3&quot; Cut Length, Red Offset Handles, 3/ Pack</td>
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<td>Professional Design 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) 11 x 8 Sheets</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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**Total PO Amount**  
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**Purchase Order**

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<th>The Mariachi Connection</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Amy Woods</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>Traje Plain Vest</td>
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<td>Mariachi Hair Bow Green</td>
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<td>T05 - T05 - Traje Greca Simple Men Plus 2PC</td>
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<td>5 - 1</td>
<td>T05 - Traje Simple Greca Women's Custom Professional Plus US Pant Size 16-up</td>
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<td>T05 - Traje Greca Simple Women 2PC</td>
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**Authorized Signature**
# 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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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Custom Made Tie - Green w/logo</td>
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**Schedule Total**  
1625.00

| 8 - 1 | Shipping FEDEX Standard Ground | | 1.00 | EA | 180.00 | 180.00 | 09/26/2023 |

**Schedule Total**  
180.00

**Total PO Amount**  
6529.60

Authorized Signature
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<td>TRADITIONS Hall - SM-3680 Spring Mattresses</td>
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<td>4 - 1</td>
<td>Remove &amp; recycle all old mattresses per Texas</td>
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<td>Environmental regulations.</td>
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<td>6 - 1</td>
<td>Installation of new mattresses &amp; discarding of all</td>
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<td>13787.00</td>
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<td>09/26/2023</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000004165
Southwest Contract Inc
2405 Industrial Blvd
Temple TX 76504
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**

13787.00

**Total PO Amount**

175859.00
## 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

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Taelon Payne

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Removal and replacement of a section of concrete so the gas line at Coliseum can be replaced. |  | 1.00 | EA | 3800.00 | 3800.00 | 09/26/2023

**Schedule Total**  
3800.00

**Total PO Amount**  
3800.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000005153  
Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Brianna Sosa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<tr>
<td>1 - 1</td>
<td>[Con1/2] HP DESIGNJET Z6dr 44' POSTSCRIPT POSTER PRINTER W/V-TRIMMER</td>
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<td>1.00</td>
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**Schedule Total** 4925.75

| 2 - 1    | 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 |                      | 1.00     | EA  | 1029.88  | 1029.88      | 09/26/2023 |

**Schedule Total** 1029.88

| 3 - 1    | [Con2/2] DELIVERY, INSTALL AND TRAINING CLASS BY ARCHIVE SUPPLIES HP CERTIFIED TECHNICIAN |                      | 1.00     | EA  | 249.00   | 249.00       | 09/26/2023 |

**Schedule Total** 249.00

| 4 - 1    | MAGENTA #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS |                      | 1.00     | EA  | 123.96   | 123.96       | 09/26/2023 |

**Schedule Total** 123.96

| 5 - 1    | YELLOW #746 300ml DJ INK CART. for HP Z6 / |                      | 1.00     | EA  | 123.96   | 123.96       | 09/26/2023 |

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005153
Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

Customer: This is not a valid
Purchase Order. This document is
reproduced for reporting purposes only.

Attention: Brianna Sosa
Bill To: UNT System Business
Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>CYAN #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
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<td>CHROMATIC RED #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
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<td>8 - 1</td>
<td>PHOTO BLACK #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
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<td>EA</td>
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<td>MATTE BLACK #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
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<td>123.96</td>
<td>09/26/2023</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

**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:** Brianna Sosa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 122.95

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<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**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>PO Box 911811</td>
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<tr>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

**Supplier:**

University of Denver  
Office of Sponsored Programs  
PO Box 911811  
Denver CO 80291-1811  
United States

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**Schedule Total**: 33580.04

**Total PO Amount**: 33580.04

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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**Total PO Amount**  

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**Authorized Signature**
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**Total PO Amount** 25384.36
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
0000029649  
ServiceNow, Inc.  
2225 Lawson Ln  
Santa Clara CA 95054-3311  
United States

### 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

### Ship To
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**Authorized Signature**

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | 12 Month Subscription Fee, ServiceNow ITBM Users | | 1.00 | EA | 1.00 | 1.00 | 09/27/2023

**Schedule Total** | 1.00

2 | 12 Month Subscription Fee Final Payment, ServiceNow ITBM Users | | 1.00 | EA | 898.56 | 898.56 | 09/27/2023

**Schedule Total** | 898.56

**Total PO Amount** | 899.56

---

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepaid & add  
GROUND

**Currency**

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: 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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Schedule Total 15000.00

Total PO Amount 15000.00
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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### Purchase Order

**School/Department:** UNT System Business Service Center  
**Address:** 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:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States  

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**Schedule Total:** 0.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Schedule Total: 0.00

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

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

Authorized Signature
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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: 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>09/27/2023</td>
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<td>25 - 1</td>
<td>3Y ProSupport Plus NextBusinessDay OnsiteService after remote diagnosis for business</td>
<td>Mfg ID</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>26 - 1</td>
<td>ProSupport Plus: Keep Your Hard Drive, 4 Years</td>
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<td>Dell Limited Hardware Warranty Extended Year(s)</td>
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Schedule Total 0.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
|---|

| Ship To: Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |
|---|

| Attention: Tish Alexander  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|

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<thead>
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| Morales, Gabriel Adrian | 940/369-5500  
Gabriel.Morales@untsystem.edu |

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**Total PO Amount**  
2706.62

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Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00002191 09-27-2023

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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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<tbody>
<tr>
<td>0000004595 5001 W University Dr Denton TX 76207 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:** Taelon Payne

<table>
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<th>Supplier: CBS Mechanical Inc</th>
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<td>0000004595 5001 W University Dr Denton TX 76207 United States</td>
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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

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<td>Emergency - Coliseum Gas Line</td>
<td>82688</td>
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<td>Payment Bond</td>
<td>787.00</td>
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**Total PO Amount**

81475.00

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**
Barraza, Ashley

**Phone/Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

---

**Supplier:**
0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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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>4.00 EA</td>
<td>2741.82</td>
<td>10967.28</td>
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<td>2 - 1</td>
<td>Q667BB; ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)</td>
<td>4.00 EA</td>
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<td>0.00</td>
<td>09/28/2023</td>
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<td>G996AZ; ADD: PROGRAMMING OVER P25 (OTAP)</td>
<td>4.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/28/2023</td>
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<td>QA04096AA; ENH: P25 TRUNKING</td>
<td>4.00 EA</td>
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<td>QA05100AA; ENH: STD 1 YR WARRANTY APPLIES NO SFS</td>
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<td>6 - 1</td>
<td>QA00580AF; ADD: TDMA</td>
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**Schedule Total**

10967.28

0.00

0.00

0.00

0.00

0.00

0.00

0.00
**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

<table>
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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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<td>4.00</td>
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**Total PO Amount**

3773.16

**Authorized Signature**
Supplier: 0000039003
NICE/InContact Inc
75 W Towne Ridge Pkwy
Sandy UT 84070
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Mari Jo French
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 FY24 InContact Blanket PO 1.00 EA 48000.00 48000.00 09/28/2023

Schedule Total 48000.00

Total PO Amount 48000.00
**Purchase Order**

**Supplier:** 0000029649  
ServiceNow, Inc.  
2225 Lawson Ln  
Santa Clara CA 95054-3311  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>09/28/2023</td>
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| 2 - 1| 12 Month Subscription Fee Final Payment, Servicenow ITBM Users | 1.00 | EA | 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

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: Albert Anaya</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>Canon Financial Services</td>
<td>14904 Collections Center Dr</td>
<td>Chicago IL 60693-0149</td>
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<td>Canon Copier 1</td>
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Total PO Amount: 15020.88

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**DLP Duplicate**

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<th>Buyer</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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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:** 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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<td>ESCITALOPRAM TB 10MG</td>
<td>MRA ESCITALO, 100ESCIT TABESCUTM GKEXAORIM CESITAL, 343547281106 (1X)</td>
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Schedule Total | 3.86 |

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Schedule Total | 418.74 |

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Schedule Total | 2529.55 |

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<td>MENVEO SF 10X0.5ML (1X)</td>
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Schedule Total | 1163.04 |

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<td>BAYER REGIMEN TB 81MG 32EC</td>
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Schedule Total | 2.59 |

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<tr>
<td>6 - 1</td>
<td>MENVEO SF 10X0.5ML (2X)</td>
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<td>3.00</td>
<td>EA</td>
<td>1163.04</td>
<td>3489.12</td>
<td>09/28/2023</td>
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Schedule Total | 3489.12 |

Authorized Signature
Supplied: 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

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Supplier: 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

<table>
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<td>7 - 1</td>
<td>MENVEO SF 10X0.5ML (3X)</td>
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<td>8 - 1</td>
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<td>9 - 1</td>
<td>ALBUTEROL SUL AH0. 0839630X3UD1/PCH</td>
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Total PO Amount 8798.78
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Quantity  
Replenishment Option:

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<td>TK90932508T Calendar Planning Board Board Properties Magnetic Mounting/Mobility Type Wall Mounted Dry Erase Surface Type Steel Dry Erase Height 38 in Dry Erase Width 50 in Dry Erase Surface Finish Matte Includes Mounting System Board Frame Material Alumi</td>
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**Schedule Total**  
209.80

**Total PO Amount**  
209.80
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000068589 | Interior Resources Group  
1444 Oak Lawn Ave Ste  
301  
Dallas TX 75207-3690  
United States |
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| 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 |

**DUPPLICATE**

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<td>NT752-NT00002238</td>
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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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<tr>
<td>1 - 1</td>
<td>Raleigh Sofa - Size (two seat) - Frame (oak) - Upholstery (Mode - Bonsai)</td>
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<td>861.29</td>
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**Schedule Total**  
861.29

| 2 - 1     | Freight | | 1.00 | EA | 422.13 | 422.13 | 09/29/2023 |

**Schedule Total**  
422.13

| 3 - 1    | Installation | | 1.00 | EA | 201.22 | 201.22 | 09/29/2023 |

**Schedule Total**  
201.22

| 4 - 1    | Deposit Required | | 1.00 | EA | 2757.00 | 2757.00 | 09/29/2023 |

**Schedule Total**  
2757.00

**Total PO Amount**  
4241.64

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**Authorized Signature**
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<td>1</td>
<td>TK Elevator EG FY24</td>
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Schedule Total | 270000.00

Total PO Amount | 270000.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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<th>Line</th>
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<td>Renovate ESSC ISSC - CSP Agreement - REMAINING BALANCE OF PO 256367</td>
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<td>Payment &amp; Performance Bonds - REMAINING BALANCE OF PO 256367</td>
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<td>Change Order #1 - PCO 1, 2, 3 &amp; 6</td>
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<td>99303.14</td>
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<td>Change Order #2 &amp; Change Order #3 &amp; Change Order #4</td>
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<td>742067.04</td>
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<td>5</td>
<td>Change order #5</td>
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**Schedule Total**  
1841633.40

15343.00

99303.14

742067.04

84994.28

**Total PO Amount**  
2783340.86

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000019592  
**Ship To:** Airgas Dry Ice  
**PO Box 736148**  
**Dallas TX 75373-6148**  
United States

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
United States

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<td>Dry Ice Block Slab</td>
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<td>Fuel Flat Charge</td>
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**Schedule Total**  
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<td>HAZMAT CHARGE</td>
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**Schedule Total**  
157.50

**Total PO Amount**  
**3056.22**

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Authorized Signature
**Purchase Order**

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<td>UNT E-Locking for Classrooms - General Construction Agreement</td>
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<tr>
<td>1 - 1</td>
<td>Xerox VersaLink C605 magenta original toner cartridge</td>
<td>106R03897</td>
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<td>Xerox WorkCentre 6515 Extra High Capacity magenta original toner ca</td>
<td>106R03691</td>
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<td>3 - 1</td>
<td>Xerox WorkCentre 6515 Extra High Capacity cyan original toner ca</td>
<td>106R03690</td>
<td>1.00</td>
<td>EA</td>
<td>179.39</td>
<td>179.39</td>
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<td>4 - 1</td>
<td>Xerox Drum Cartridge</td>
<td>101R00602</td>
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<td>Xerox VersaLink B605 B615 black original toner cartridge</td>
<td>106R03944</td>
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Supplier: 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

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Supplier:
Supplier: Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

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Attention: Kristi Burns
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>6 - 1</td>
<td>NWYPG Dell black original toner cartridge</td>
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Schedule Total 99.10

| 7 - 1    | GGCTW Dell High Yield black original toner cartridge Use and Return |        | 1.00     | EA  | 170.68  | 170.68       | 09/29/2023 |
|          |                                                              |        |          |     |         |              |          |
|          |                                                              |        |          |     |         |              |          |
|          |                                                              |        |          |     |         |              |          |
|          |                                                              |        |          |     |         |              |          |

Schedule Total 170.68

Total PO Amount 1634.38

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Vendor:** 0000003526  
University of Alabama  
Box 870136  
Tuscaloosa AL 35487-0001  
United States

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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
87470.87
### Purchase Order

**University of North Texas**  
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:** 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>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>NITRIC ACID TRACE MTL 500ML</td>
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**Schedule Total**  
58.15

**Total PO Amount**  
58.15

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**Authorized Signature**
**Purchase Order**

**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:** 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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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Supplier

Supplier: 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
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

### Tax Exempt

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<td>1 - 1</td>
<td>Spray Stainless Steel Cleaner 15oz</td>
<td>4.00</td>
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<td>8.25</td>
<td>33.00</td>
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### Schedule Total

33.00

### Total PO Amount

33.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000002014
Schneider Electric USA Inc
PO Box 841868
Dallas TX 75284-1868
United States

**Ship To:**
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**Attention:** Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
<td>Schneider Electric FY24 Annual PO</td>
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<td>EA</td>
<td>187744.00</td>
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**Schedule Total**

187744.00

**Total PO Amount**

187744.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:
0000020012  
Boster Biological  
Technology CO Ltd  
3942B Valley Avenue  
Pleasanton CA 94566  
United States

## Ship To:
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### Attention:
Kandice Green

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?
Line-Sch

## Tax Exempt ID:
Mfg ID

## Item/Description:

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<td>1 - 1</td>
<td>Anti-Danio rerio (Zebra??sh) f9a-201Antibody 200uL</td>
<td>2.00</td>
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<td>352.50</td>
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<td>Custom Antibodies For RareSpecies.. NP_001268918.1</td>
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**Schedule Total**  
705.00  
705.00  
160.00

**Total PO Amount**  
1570.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000016266  
Polymer Source Inc  
124 Avro Street  
Dorval QC H9P 2X8  
Canada

**Ship To:**  
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**Attention:** Melissa Deal  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Poly(4-hydroxystyrene)</td>
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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

**Ship To:**  
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**Attention:** Sharon Crosswhite

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Service Form Request</td>
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**Schedule Total**  
868.00

**Total PO Amount**  
868.00

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**Authorized Signature**
### 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

0000003908 Humphrey & Associates Inc
1501 Luna Rd
Carrollton TX 75006
United States

### Ship To

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### Attention

Taelon Payne

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt Information

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<td>Humphrey &amp; Assoc. Preventative Maintenance FY24 Annual PO</td>
<td>1.00 EA</td>
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### Schedule Total

193666.34

### Total PO Amount

193666.34
**Purchase Order**

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<th>Supplier: 0000042052 Aquatic BioSystems Inc 1300 Blue Spruce Dr Ste C Fort Collins CO 80524 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Sophia Enslein</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Daphnia magna cultures, gravid females (about 400 total needed); to arrive 10/11/2023</td>
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**Schedule Total** 80.00

**Total PO Amount** 80.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036965
MNTN
823 Congress Ave # 1827
Austin TX 78768-2437
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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<th>Line-Sch</th>
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**Schedule Total**
30000.00

**Total PO Amount**
30000.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

Bill To: UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
Send Invoices to: invoices@untsystem.edu

DUPLICATE Dispatch Via Print
Purchase Order NT752-NT00002323 Date 10-04-2023 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

Attention: Terri Pierce

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Schedule Total 2011.76

|          |                                  |        |          |     |          |              |            |

| 2 - 1    | Bludot Freight Estimate           |        | 1.00     | EA  | 268.24   | 268.24       | 10/04/2023 |
|          |                                  |        |          |     |          |              |            |
|          |                                  |        |          |     |          |              |            |
|          |                                  |        |          |     |          |              |            |

Schedule Total 268.24

|          |                                  |        |          |     |          |              |            |

| 3 - 1    | Delivery & Installation Services  |        | 1.00     | EA  | 195.00   | 195.00       | 10/04/2023 |
|          |                                  |        |          |     |          |              |            |
|          |                                  |        |          |     |          |              |            |
|          |                                  |        |          |     |          |              |            |

Schedule Total 195.00

Total PO Amount 2475.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000034921
NATIONAL CHENG KUNG UNIVERSITY
No. 1 University Road
Tainan City 70101
Taiwan, Province of China

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Attention: Jasmin Vissage
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 53942.98

Total PO Amount 53942.98

Authorized Signature
**Supplier:** 000033036
Glen Research LLC
22825 Davis Dr Ste 100
Sterling VA 20164-4441
United States

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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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</table>
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
700.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003222  
Cintas Corporation  
First Aid Safety Trng & Fire Division  
850 Freeport Pkwy Ste 300  
Coppell TX 75019  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
1600.00

**Total PO Amount**  
1600.00

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**Authorized Signature**
## Purchase Order

### University of North Texas
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

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### Total PO Amount
3090.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000000439  
EMD Millipore Corp  
25760 Network Place  
CHICAGO IL 60673-1257  
United States

### Ship To:  
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### Attention: Sophia Enslein  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
45.00

**Total PO Amount**  
1945.00

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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

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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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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Authorized Signature
Purchase Order

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Total PO Amount: 525.04
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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** MiKayla Jones
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
53.00

**Total PO Amount**
53.10

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000039482  
DFW Consulting Group Inc  
1616 Corporate Ct  
Irving TX 75038-2207  
United States

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---

**Attention:** Becca Icossipentarhos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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**Buyer**  
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain. Snyder@untsystem.edu

**Supplier:** 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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## Purchase Order

**Vendor:** Delcom Group LP  
**Address:** PO Box 560158, The Colony TX 75056, United States

**Supplier:** 0000026239  
**Address:** Delcom Group LP  
**Address:** PO Box 560158, The Colony TX 75056, United States

**Attention:** Kendra Wiese  
**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:** 1027.78

**Schedule Total:** 521.11

**Schedule Total:** 1865.80

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**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: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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Attention: Kendra Wiese
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>For 'Courtyard Projection Room': TF1 - Compact, portable, and even rack mountable mixer</td>
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<td>For 'Courtyard Projection Room': CON-Line 12 - DFIN-1 - Diversity Fin antenna, operating frequency 468 to 740 MHz, black</td>
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Schedule Total 2039.18
**Purchase Order**

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>For 'Courtyard Projection Room', Courtyard Projection Room preparation to AV new standards</td>
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<td>For 'Courtyard Remote IDF: XTI 6002 - Two-Channel, 2100W @ 4 Power Amplifier</td>
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<tr>
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<td>For 'Courtyard Outside': CBT 1000-WH - JBL Professional Line Array CBT 1000 - 6.50&quot; Woofer Indoor/Outdoor Speaker - 2-way</td>
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**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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** 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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**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

Ship To: This is not a valid Purchase Order.
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Attention: Vickie Napier

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Etix Blanket

1.00 EA 15000.00 15000.00 10/10/2023

Schedule Total 15000.00

Total PO Amount 15000.00

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**Total PO Amount**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### 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: 0000016473  
Buehler, Division of Illinois  
Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States

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Attention: UNT Discovery Park  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 18732.38

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000038807  
Sciencetech Inc.  
1450 Global Drive  
London N6N 1R3  
Canada

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**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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: 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: Ruben Alvarado  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1027

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**
- 30 days
- Dest, prepay & add
- Ground

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**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**
- 11329.28

**Total PO Amount**
- 11329.28

Authorized Signature
**Purchase Order**

**Authorized Signature**

**Supplier:** 000009977  
Renegade Brands USA Inc  
5351 Naiman Parkway Unit A  
Solon OH 44139  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Laundry Supplies Blanket</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>12000.00</td>
<td>12000.00</td>
<td>10/10/2023</td>
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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00
# Purchase Order

## Change Order - Reprint

<table>
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<tbody>
<tr>
<td>NT752-NT00002432</td>
<td>10-10-2023</td>
<td>1 - 2024-05-16</td>
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</table>

## Payment Terms
- **30 days**
- **Freight Terms**
- **Ship Via**
  - Ground

## Buyer
- **Supplier:** 0000073490
- **Farnsworth Group Inc**
- **2709 McGraw Dr**
- **Bloomington IL 61704**
- **United States**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Clark Hall MEP - IDIQ</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>114625.00</td>
<td>114625.00</td>
<td>10/10/2023</td>
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<td>114625.00</td>
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<tr>
<td>2</td>
<td>Amendment #1</td>
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<td>1.00</td>
<td>EA</td>
<td>26463.00</td>
<td>26463.00</td>
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<td></td>
<td>26463.00</td>
<td></td>
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<td><strong>Total PO Amount</strong></td>
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<td></td>
<td></td>
<td></td>
<td>141088.00</td>
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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.
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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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<th>Due Date</th>
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**Total PO Amount**: 35478.00
**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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### Buyer

<table>
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<tr>
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</tr>
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<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier

| 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

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | spilbasa16105 Allele with one point mutation, adult males zebra fish treated with ENU | 1.00 EA | 450.00 | 450.00 | 10/11/2023 |

**Schedule Total**  
450.00

| 2 - 1 | 2 nursery tanks | 2.00 EA | 200.00 | 400.00 | 10/11/2023 |

**Schedule Total**  
400.00

| 3 - 1 | Shipping | 1.00 EA | 125.00 | 125.00 | 10/11/2023 |

**Schedule Total**  
125.00

**Total PO Amount**  
975.00

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**Authorized Signature**
# Purchase Order

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000002192 Entech Sales &amp; Service, LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>3404 Garden Brook Drive</td>
</tr>
<tr>
<td>Dallas TX 75234-2444</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**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>
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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>Entech-Maint. Generator Annual</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2420.06</td>
<td>2420.06</td>
<td>10/11/2023</td>
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</table>

Schedule Total 2420.06

Total PO Amount 2420.06

**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>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**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>
<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>replace the damaged Belts on elevator two (2) at UNT Rawlins.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33038.52</td>
<td>33038.52</td>
<td>10/11/2023</td>
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**Schedule Total** 33038.52

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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>2 - 1</td>
<td>Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>246.00</td>
<td>246.00</td>
<td>10/11/2023</td>
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**Schedule Total** 246.00

**Total PO Amount** 33284.52
# Purchase Order

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>TLC Silica gel 60pkg of 25 sheets</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>246.60</td>
<td>246.60</td>
<td>10/11/2023</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Transportation/Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>10/11/2023</td>
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Total PO Amount 266.60
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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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:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1</td>
<td>Pyridine, Ultrapure, Spectrophotometric Grade, 99.5+%, Thermo Scientific Chemicals</td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>142.00</td>
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<td>10/11/2023</td>
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**Schedule Total**  
142.00

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>2</td>
<td>Trifluoroacetic acid, 99+, extra pure, Thermo Scientific Chemicals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>33.60</td>
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**Schedule Total**  
33.60

**Total PO Amount**  
175.60

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Ryan Bradley</td>
<td></td>
<td>1.00</td>
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<td>9000.00</td>
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<td>10/12/2023</td>
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**Schedule Total**  
9000.00

**Total PO Amount**  
9000.00

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**Supplier:** 0000011868  
Bradley, Ryan  
626 The Townes  
Tuscaloosa AL 35406  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
0000005450  
T2 Systems, Inc.  
8900 Keystone Xing Ste  
700  
Indianapolis IN 46240-4697  
United States

**Ship To:**  
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**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>T2 Permit Direct FY24</td>
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<td></td>
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<td>1.00</td>
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<td>60000.00</td>
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**Schedule Total**  
60000.00

**Total PO Amount**  
60000.00

---

**Authorized Signature**
## Purchase Order

### Supplier:
0000000748
Henry Schein Inc  
135 Duryea Road  
Melville NY 11747  
United States

### Ship To:
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### Attention:
Shari Ruhberg

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  Steri-Strip Skin Compound 0.66mL 40/Bx  1.00  EA  24.38  24.38  10/12/2023

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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:** 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

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>6' CONTOUR BENCH WITH BACK-SURFACE MOUNT- WAVE PATTERN-POWDER COAT FRAME COLOR: FRAME-GREEN COLOR: SEAT-GREEN</td>
<td></td>
<td>14.00 EA</td>
<td>1572.25</td>
<td>22011.50</td>
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<td>SHIPPING &amp; HANDLING</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepaid & add  
**Currency**  

**Authorized Signature**
Purchase Order

Supplier: 0000000912
Barnes & Noble College
1400 Old Country Rd
Westbury NY 11590
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

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>
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<th>Line</th>
<th>Description</th>
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<tr>
<td>1</td>
<td>Fall Book Award 2023</td>
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Schedule Total 4500.00

Total PO Amount 4500.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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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  
**Phone/ Email**  
940/369-5500  
Owain. Snyder@untsystem.edu

---

**Supplier:** 0000053128  
Merelex Corporation  
dba American Elements  
10884 Weyburn Ave  
Los Angeles CA 90024  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
<thead>
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<th>Tax Exempt?</th>
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**Schedule Total:**  
2025.30

**Total PO Amount:**  
2175.30

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** UNT Discovery Park

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UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**  **Item/Description**  **Tax Exempt ID:**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**

1 - 1  CS12  TK91561115T Test Sieve Cover Test Sieve Cover Stainless Steel Screen Material Outside Dia. 12 in Frame Inside Dia. 12 in 2.00  EA  45.71  91.42  10/12/2023

Schedule Total  91.42

2 - 1  PS12FX  TK91561116T Test Sieve Pan Test Sieve Pan Stainless Steel Screen Material Stainless Steel Frame Material Outside Dia. 12 in Frame Inside Dia. 12 in Overall Depth 2 in 2.00  EA  114.87  229.74  10/12/2023

Schedule Total  229.74

3 - 1  60SS12I  TK91561117T Wire Cloth Laboratory Test Sieve Wire Cloth Test Sieve Stainless Steel Screen Material Stainless Steel Frame Material Mesh Size 60 Mesh Size Range Medium Wire Dia. 0.16 mm Opening Size 60 Outside Dia. 12 in Frame Inside Dia. 12 in Overall Depth 2 in 2.00  EA  135.08  270.16  10/12/2023

Schedule Total  270.16

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## Purchase Order

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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Denton TX 76205  
United States

---

### UNT System Business Service Center  
**Denton TX 76205  
United States**

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| 5 - 1    | 170SS12I         | TK91561119T Wire     | 2.00     | EA  | 151.62   | 303.24       | 10/12/2023 |
|          |                  | Cloth Laboratory Test|          |     |          |              |         |
|          |                  | Sieve Wire Cloth Test|          |     |          |              |         |
|          |                  | Sieve Stainless Steel |        |     |          |              |         |
|          |                  | Screen Material      |          |     |          |              |         |
|          |                  | Stainless Steel Frame|          |     |          |              |         |
|          |                  | Material Mesh Size   |          |     |          |              |         |
|          |                  | 170 Mesh Size Range  |          |     |          |              |         |
|          |                  | Fine Wire Dia. 0.063 mm|     |     |          |              |         |
|          |                  | Opening Size 170     |          |     |          |              |         |
|          |                  | Outside Dia. 12 in   |          |     |          |              |         |
|          |                  | Frame Inside Dia. 12 |          |     |          |              |         |
|          |                  | in Overall Dept      |          |     |          |              |         |
| Schedule Total |             |                     |          |     | 303.24  |              |         |

| 6 - 1    | 230SS12I         | TK91561120T Wire     | 2.00     | EA  | 170.00   | 340.00       | 10/12/2023 |
|          |                  | Cloth Laboratory Test|          |     |          |              |         |
|          |                  | Sieve Wire Cloth Test|          |     |          |              |         |
|          |                  | Sieve Stainless Steel |        |     |          |              |         |
|          |                  | Screen Material      |          |     |          |              |         |
|          |                  | Stainless Steel Frame|          |     |          |              |         |
|          |                  | Material Mesh Size   |          |     |          |              |         |
|          |                  | 230 Mesh Size Range  |          |     |          |              |         |
|          |                  | Fine Wire Dia. 0.045 |          |     |          |              |         |
| Schedule Total |             |                     |          |     | 340.00  |              |         |

---

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

---

**Purchase Order**

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</table>

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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---

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>TK91561122T Hand Operated Drum Pump Action Type Rotary Wetted Materials carbon steel Cast iron polyethylene hose viton seals Piston Material Not Available Max. Viscosity 2000 cps Hose Length 5 ft Metered Not Available Features 5 ft Discharge Hose and On/</td>
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**Schedule Total:** 340.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000016893 Mavich Grainger Products |
| 525 Commerce St |
| Southlake TX 76092 |
| United States |

| Ship To: Roys, Jill Kathryn |
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| Denton TX 76205 |
| United States |

| Replenishment Option: Standard |

| Tax Exempt? |
| Line-Sch |

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9 - 1 POLY55OH-BL
TK91561123T Transport Drum
Body Color: Blue
Body Material Gauge: Not Applicable
Body Thickness: 87 mil
Bottom Material Gauge: Not Applicable
Closing Ring Material: Polyethylene
Closing Lever Lock: Ring
Drum Head Type: 2.00 EA 156.26 312.52 10/12/2023

Schedule Total 312.52

10 - 1 RHP400
TK91561124T Specialty Gas Regulator
Maximum Gauge Outlet Pressure: 4000 psig
Number of Stages: Single Stage
Compatible Gas Type: Nitrogen
Control Type: T-Handle
Inlet Connection Type: NGO
Inlet Gender: Male
Inlet Connection Size: 0.965 in.
Outlet: 1.00 EA 151.38 151.38 10/12/2023

Schedule Total 151.38

11 - 1 4F.25X6-6
TK91561125T Stainless Steel Flat Bar
Stainless Steel: 304
Rectangular Bar: 6 in.
Overall Length: Tolerance 0.125/-0 in.
Width: 6 in.
Overall Width: Tolerance 0.008

1.00 EA 29.35 29.35 10/12/2023

Schedule Total 29.35

Authorized Signature
## University of North Texas

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Purchase Order**

**DUPPLICATE**

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</tbody>
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**Supplier:** 0000016893

Mavich Grainger Products

525 Commerce St

Southlake TX 76092

United States

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United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

29.35

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**Schedule Total**

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**Schedule Total**

34.44

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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Denton TX 76205  
United States

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**Extended Amt: 70.52 | Due Date: 10/12/2023**

**Schedule Total:** 70.52

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**Extended Amt: 60.68 | Due Date: 10/12/2023**

**Schedule Total:** 60.68

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**Extended Amt: 48.24 | Due Date: 10/12/2023**

**Schedule Total:** 48.24

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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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:**  
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Mavich Grainger Products  
525 Commerce St  
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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

**Bill To:**  
UNT System 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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**Schedule Total**  
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
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?

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**Schedule Total**  
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**Schedule Total**  
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States |

| Ship To:  
Roy, Jill Kathryn  
940/369-5500  
Jill.Roys@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?  
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24 - 1 G-MVSP-25M  
TK91561138T Ball Valve Body Material Brass Body Style Inline 2-Piece Pipe Size 1/4 in Connection Type FNPT x MNPT Standard Port Max. Pressure 250 psi CWP Temp. Range 0 Degrees to 160 Degrees F Ball Material Chrome Plated Brass Seat Material PTFE Stem Typ |

| UOM  
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10/12/2023 |

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TK91561139T Vacuum Tube Fitting Application Air Potable Water Fitting Side A Connection Type NW Fitting Side B Connection Type MNPT Fitting Material Stainless Steel Material Grade 304 Fitting Side B Pipe Size 1/4 in Fitting Side A Tube Outer Diameter 1 i |

| Quantity  
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10/12/2023 |

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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**Buyer**  
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

**Ship To:**

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| 26 - 1    | 600X111N014      | TK91561140T Cross Stainless Steel 316 Class Class 150 For Pipe Schedule 40 1/4 in Female NPT 1/4 in 18 1/4 in Female NPT 1/4 in 18 1/4 in Female NPT 1/4 in 1/4 in Female NPT 1/4 in 1/4 in Female NPT 1/4 in 300 psi Maximum Operating Pressure  
26 - 1    | 26 - 1 N75001L   | TK91561141T Cartridge NIOSH Rating Organic Vapor OV Black 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 | 5.00 EA | 15.61 | 78.05 | 10/12/2023 |
| 27 - 1    | 28 - 1 7580P100  | TK91561142T Filter NIOSH Rating P100 Magenta Compatible with Brand and Series Honeywell North 5400 Series Honeywell | 5.00 EA | 19.89 | 99.45 | 10/12/2023 |

**Schedule Total**

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Schedule Total | 1.00 EA | 9.10 | 9.10 | 10/12/2023 |
| 27 - 1    | 26 - 1 N75001L   | TK91561141T Cartridge NIOSH Rating Organic Vapor OV Black 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 | 5.00 EA | 15.61 | 78.05 | 10/12/2023 |
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Schedule Total | 1.00 EA | 9.10 | 9.10 | 10/12/2023 |
| 27 - 1    | 26 - 1 N75001L   | TK91561141T Cartridge NIOSH Rating Organic Vapor OV Black 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 | 5.00 EA | 15.61 | 78.05 | 10/12/2023 |
| 28 - 1    | 28 - 1 7580P100  | TK91561142T Filter NIOSH Rating P100 Magenta Compatible with Brand and Series Honeywell North 5400 Series Honeywell | 5.00 EA | 19.89 | 99.45 | 10/12/2023 |

**Schedule Total**

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Attention:** 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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**Schedule Total**  
33.44

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**Authorized Signature**
**Purchase Order**

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| 31 - 1 | TK915611145T SHIPPING |
|        | FEES 4GY40 3ACZ6 3ACT9 |
|        | 1.00 EA 0.00 0.00 10/12/2023 |

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGED ORDER - REPRINT**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 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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Schedule Total 4250.00

Total PO Amount 4250.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061241  
Ricoh USA  
PO Box 660342  
PO Box 650016  
Dallas TX 75266-0342  
United States

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**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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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

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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>Jacksonville FL 32224-4628</td>
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**Attention:** Amy Cassidy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Schedule Total**  
1000.00

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000039579
Crelle, Aaron Bradley
4268 Ripken Cir W
Jacksonville FL 32224-4628
United States

**SHIP TO:**
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**ATTENTION:** Amy Cassidy

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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Total PO Amount: 750.00

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Author: 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

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

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**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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**Total PO Amount** 20368.54

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014020 | Texas Woman's University  
| | PO Box 425439  
| | Denton TX 76204-5439  
| | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Tao Zhang |
| Bill To: | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

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**Schedule Total**  
192925.00

**Total PO Amount**  
192925.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

#### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention: Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

### Supplier: 0000032431
3D Store LLC / Additive Plus
20705 S Western Ave Ste 100
Torrance CA 90501-1844
United 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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**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013150  
Hahnfeld Hoffer Stanford  
200 Bailey Ave Ste 200  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Brandon Lacy  
**Bill To:** UNT System Business  
Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
41163.51

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**Authorized Signature**
Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

Ship To: Snyder, Owain
Phone/ Email: 940/369-5500
Owain.Snyder@untsystem.edu

Attention: Terri Pierce
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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**Supplier:** 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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17 - 1 Delivery & Installation

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19 - 1 Add #1 Proposal 7124 - Storage - March 2024

**Total PO Amount:** 40149.72

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**Authorized Signature**
# UNIVERSITY OF NORTH TEXAS

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

## Purchase Order

**Authorized Signature**

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**Duplicate**  
**Purchase Order Date**  
NT752-NT00002571  
10-13-2023  
**Revision**

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**Schedule Total**  
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**Schedule Total**  
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**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

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**Tax Exempt?**  
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**Quantity**  
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Wilson Bauhaus Interiors LLC  
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Grapevine TX 76099-9734  
United States

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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<td>SRB 2nd Floor - Proposal 2023-20757-2 - Arwyn Guest Chairs</td>
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<td>Arwyn Guest Chair - Metal Leg</td>
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**Total PO Amount:** 15451.68

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**Legal Notice:** 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

---

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

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**Schedule Total**

- 4848.80
- 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

**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

---

**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:** Terri Pierce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 38984.16
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
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<tr>
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<td>SRB 2nd Floor - Proposal 2023-20757-3 - BioFit Uniqueu Lab Stool with Black Base</td>
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**Schedule Total**  
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**Schedule Total**  
2150.00

**Total PO Amount**  
54038.00

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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:** 0000004474  
Metro Golf Cars  
4063 South Frwy  
Fort Worth TX 76110-6353  
United States

**Order Details:**

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<td>8/10 - Canopy Grab Handles: (Qty 4)</td>
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**Total PO Amount:** 19631.10

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**Authorized Signature**
Purchase Order

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<td>Phone/Email</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<th>Attention</th>
<th>Laura Palacios</th>
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<td>Bill To</td>
<td>UNT System Business Service Center</td>
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<td>Address</td>
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<td>Snyder, Owain Spencer</td>
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<td>Phone/Email</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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Schedule Total 4000.00

Total PO Amount 4000.00

Authorized Signature
**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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</tbody>
</table>

**Supplier:** 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

**Tax Exempt ID:** Replenishment Option: Standard  
**Line-Sch**  | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Excise Registration Code:** 2023-1026

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000052979
Illumination Fireworks
Partners LP
1605 Crescent Cir Ste 200
Carrollton TX 75006
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total** 8788.40

**Total PO Amount** 8788.40

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**CHANGE ORDER - REPRINT**

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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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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:** 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**  
7.62

**Schedule Total**  
27.30

**Schedule Total**  
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**Total PO Amount**  
252.48
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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**
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**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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**Total PO Amount**

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**Authorized Signature**
**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

---

### Schedule

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**Schedule Total**  
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**Total PO Amount**  
12000.00

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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

---

## Line Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---
1 | Blanket FB Uniforms | 1.00 | EA | 75000.00 | 75000.00 | 10/17/2023

**Schedule Total** | **75000.00**
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**Total PO Amount** | **75000.00**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Bill To:                  | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total

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Total PO Amount

300000.00

Authorized Signature
**Purchase Order**

**Change Order - Reprint**

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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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**Schedule Total**  
150000.00

**Total PO Amount**  
150000.00

**Authorized Signature**
**Purchase Order**

**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

<table>
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**Schedule Total**  
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450000.00
**Purchase Order**

**Supplier:** 0000046458  
TreMonti Consulting LLC  
1939 Roland Clarke Place  
Reston VA 76107  
United States

**Ship To:**  
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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

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023446  
McGough Construction Co LLC  
2737 Fairview Ave N  
St Paul MN 55113  
United States

**Ship To:**  
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**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
92397.03

Authorized Signature
## Purchase Order

**Supplier:** 0000074553  
**JQ Infrastructure LLC**  
**100 Glass St Ste 201**  
**Dallas TX 75207**  
**United States**

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**Bill To:** UNT System Business Service Center  
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**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>Demolish 220 West Prairie - IDIQ Service Order</td>
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| 2 - 1    | Pending Change Orders |        | 1.00     | EA  | 0.01     | 0.01         | 10/18/2023 |
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| Schedule Total |                  |        |          |     |          | 0.01         |          |

**Total PO Amount**  
11360.01
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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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:** 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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<td>A44241/PKG IBRIGHT FL1500 IMAGING SYSTEM</td>
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**Schedule Total** 35500.00

| 2 - 1       | A26774 KIT 802.11B/G/N WIFI DONGLE EA |        | 1.00     | EA  | 0.00     | 0.00         | 10/18/2023 |

**Schedule Total** 0.00

| 3 - 1       | S37103 SAFE IMAGER VIEWING GLASSES |        | 1.00     | EA  | 0.00     | 0.00         | 10/18/2023 |

**Schedule Total** 0.00

| 4 - 1       | IB31001SLF1 IBLOT 3 IBIND STARTER KIT |        | 1.00     | PK  | 3189.00  | 3189.00      | 10/18/2023 |

**Schedule Total** 3189.00

| 5 - 1       | NW0412A BOLT WELCOME PK A 4-10W |        | 1.00     | EA  | 1.00     | 1.00         | 10/18/2023 |

**Schedule Total** 1.00

| 6 - 1       | A44717                      |        | 1.00     | EA  | 1.00     | 1.00         | 10/18/2023 |

**Authorized Signature**
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Purchase Order

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**Schedule Total**

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1.00
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**Total PO Amount**

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38696.00
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**Supplier:** 0000025977  
Possible Missions Inc.  
3110 Antoine Dr  
Houston TX 77092-7036  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028197  
Univ of Texas Health Sci Ctr/San Antonio  
7703 Floyd Curl Dr Mail Code 7730  
San Antonio TX 78229  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000028197  
Univ of Texas Health Sci Ctr/San Antonio  
7703 Floyd Curl Dr Mail Code 7730  
San Antonio TX 78229  
United States

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**Attention:** Erin Abshire  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount** 17518.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005071
Texas AirSystems, LLC
8081 Royal Ridge Pkwy
Irving TX 75063-2818
United States

Ship To: Snyder, Owain Spencer
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

Tax Exempt? Yes Replenishment Option: Standard
Tax Exempt ID: Replenishment Option: Standard
Mfg ID

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</table>

Total PO Amount 362834.01

Authorized Signature
**Purchase Order**

**Supplier:** 0000005071
Texas AirSystems, LLC
8081 Royal Ridge Pkwy
Irving TX 75063-2818
United States

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Denton TX 76205
United States

<table>
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**Schedule Total** 423894.00

| 2 - 1 | Payment & Performance Bond | 1.00 EA | 26017.00 | 26017.00 | 10/19/2023 |

**Schedule Total** 26017.00

| 3 - 1 | Pending Change Orders | 1.00 EA | 0.01 | 0.01 | 10/19/2023 |

**Schedule Total** 0.01

**Total PO Amount** 449911.01

Authorized Signature

---

*University of North Texas*
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

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Denton TX 76205  
United States

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| 1        | Replace EESAT Boiler  
- General Construction Agreement | | | | 1.00 | EA | 508846.00 | 508846.00 | 10/19/2023 |
| 2        | Payment & Performance Bond | | | | 1.00 | EA | 29632.00 | 29632.00 | 10/19/2023 |
| 3        | Pending Change Orders | | | | 1.00 | EA | 0.01 | 0.01 | 10/19/2023 |

**Schedule Total**  
508846.00

**Schedule Total**  
29632.00

**Schedule Total**  
0.01

**Total PO Amount**  
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**Authorized Signature**
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<td>Imperial Adhesive Back Disc, 8&quot; (Pk/10)</td>
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<td>EpoxyMount Kit, Incl. 120 oz. (3.4 kg) Resin, 40 oz. (1.1 kg) Hardener, 50 Mixing Cups, 50 Stir Sticks and Dispensing Pump</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Ship To:**  
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**Attention:** Christiane Paris  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
Supplier: Allied High Tech Products
Allied High Tech Products
16207 Carmenita Rd
Cerritos CA 90703-2212
United States

Ship To: Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to:
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 107.35 77.90 113.05 1165.65 688.75
### 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  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Diamond Suspension, Glycol Based Polycrystalline, 0.50 Micron, 128 oz. (3.8 L)</td>
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**Schedule Total**  
688.75

| 16 - 1   | Diamond Suspension, Glycol Based Polycrystalline, 1 Micron, 128 oz. (3.8 L) |        | 1.00     | EA  | 505.40   | 505.40       | 10/19/2023 |
|          |                                                      |        |          |     |          |              |            |
|          |                                                      |        |          |     |          |              |            |
|          |                                                      |        |          |     |          |              |            |
|          |                                                      |        |          |     |          |              |            |
|          |                                                      |        |          |     |          |              |            |
|          |                                                      |        |          |     |          |              |            |

**Schedule Total**  
505.40

| 17 - 1   | Diamond Suspension, Glycol Based Polycrystalline, 3 Micron, 128 oz. (3.8 L) |        | 1.00     | EA  | 727.70   | 727.70       | 10/19/2023 |
|          |                                                      |        |          |     |          |              |            |
|          |                                                      |        |          |     |          |              |            |
|          |                                                      |        |          |     |          |              |            |
|          |                                                      |        |          |     |          |              |            |
|          |                                                      |        |          |     |          |              |            |
|          |                                                      |        |          |     |          |              |            |

**Schedule Total**  
727.70

**Total PO Amount**  
5412.15

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---  

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States  

**Ship To:**  
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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**  
31641.62
**Purchase Order**

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**Total PO Amount** 439.59

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**Supplier:** 0000034265
Preferred Business Solutions
1701 W Walnut Hill Ln
Irving TX 75038-3217
United States

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**Attention:** UNT Discovery Park

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Denton TX 76205
United States
Purchase Order

**Supplier:** 0000034329
Facchinetti, Serena
29 Cameron Ave Apt 29B
Cambridge MA 02140
United States

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**Attention:** Danielle Keifert
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Spencer Grant Participant Stipend</td>
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Schedule Total

518.40

Total PO Amount

518.40

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034328
Jayaraman, Suvasini Neela
439 Lebanon St
Melrose MA 02176
United States

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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**

Total PO Amount $518.40

Authorized Signature
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Schedule Total: 518.40

Total PO Amount: 518.40
### Purchase Order

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
3800.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025159  
SHM Legacy LLC dba Fitness Machine Techn  
11305 Deep Canyon Trl  
Frisco TX 75033-1509  
United States

**Ship To:**  
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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**  
2500.00

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**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
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:

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<td>6 - 1</td>
<td>QA02756AB; ENH: 3600 OR 9600 TRUNKING BAUD SINGLE SYSTEM</td>
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### Schedule Total
268669.20

Authorized Signature

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**Note:** This document is reproduced for reporting purposes only and not a valid Purchase Order.
## 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

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<td>10/20/2023</td>
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<td>QA09001AM; ADD: WIFI CAPABILITY</td>
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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:**  
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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**  
0.00

**Authorized Signature**
**Suppliers:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>18 - 1</td>
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<td>22 - 1</td>
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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

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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:  
Replenishment Option: Standard

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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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</table>

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kimberly Roy

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

Address: 1112 Dallas Dr., Ste. 4200

City: Denton | State: TX | Zip: 76205 |

Country: United States

---

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Tangocard subject payments | | 26.00 | EA | 25.00 | 650.00 | 10/23/2023

Schedule Total: 650.00

Total PO Amount: 650.00

Authorized Signature

---
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000048131  
Loligo Systems ApS  
Toldboden 2 2nd Floor  
DK-8800  
Viborg  
Denmark

**Ship To:**  
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**Attention:** Rebecca  
Petrusky

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

**Authorized Signature**

---

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## Purchase Order

**Supplier:** 0000064973  
ECA Berthume LLC dba Swash Labs  
PO Box 2464  
Denton TX 76205  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To:
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### Attention:
Amy Woods

### Replenishment Option:
Standard

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**Schedule Total**  
34000.00

**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas\nUNT System Business Service Center\nDenton TX 76205\nUnited States**

### DUPLECTE

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### Buyer

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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier

**0000029503**
Weatherproofing Services
2336 Oak Grove Ln
Aubrey TX 76227-7229
United 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

<table>
<thead>
<tr>
<th>Name</th>
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<tbody>
<tr>
<td>Randy Salsman</td>
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### Ship To

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### Tax Exempt?

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<th>Due Date</th>
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Schedule Total: 272529.50

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Schedule Total: 5450.59

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Schedule Total: 0.01

Total PO Amount: 277980.10

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Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

### Ship To:
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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

### Line | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | FFFU13F2VW TK92143061T Freezer | | 1.00 | EA | 1083.79 | 1083.79 | 10/20/2023 |

**Schedule Total**: 1083.79

2 | FFHT1814WW TK92143062T 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 in 1/8 in Color White Energy Star Complia | | 1.00 | EA | 831.98 | 831.98 | 10/20/2023 |

**Schedule Total**: 831.98

3 | TK92143063T SHIPPING FEES 796L52 406F06 | | 1.00 | EA | 0.00 | 0.00 | 10/20/2023 |

**Schedule Total**: 0.00

**Total PO Amount**: 1915.77

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Authorized Signature
# Purchase Order

**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**

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**Buyer**

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<th>Barraza, Ashley</th>
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<td>940/369-5500</td>
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<td>Ashley,</td>
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<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000037357

Ruffalo Noel Levitz LLC
1025 Kirkwood Pkwy SW
Cedar Rapids IA 52404
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonita White

**Bill To:**

UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2021-73

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039792  
Savannah State University  
3219 College St  
Savannah GA 31404-5254  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Excise Registration Code: 2023-1428

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**Schedule Total**  
2652.46

**Total PO Amount**  
2652.46

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Authorized Signature
Purchase Order

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<td>Service Form</td>
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Schedule Total 11.00

Total PO Amount 11.00
## Purchase Order

### Supplier: ANC Sports Enterprises, LLC
2 Manhattanville Rd Ste 402
Purchased NY 10577
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention: Pilar Bradfield

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<td>Stadium Live Sync</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

**Ship To:**
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**Attention:** Rebecca Laduke
Rebecca.Laduke@untsystem.edu

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Canon Aug 23 - Nov 30, 2023 prints and images</td>
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**Schedule Total**
306.00

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<td>2 - 1</td>
<td>Canon Sept 23-Nov 23 for copier lease</td>
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**Schedule Total**
474.24

**Total PO Amount**
780.24

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Authorized Signature
**Purchase Order**

**Supplier:** 0000034423  
Continuum dba Amplitude Laser Inc.  
532 Gibraltar Dr  
Milpitas CA 95035-6315  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>30% / CON 2/3 - Option: 90 degree manual side kickout for access to IR prior to compression</td>
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**Schedule Total**

33075.75

33075.75

44101.00

Total PO Amount 110252.50

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount**

14307.54

Authorized Signature

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UNT System Business Service Center
Denton TX 76205
United States

**Supplier:**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms:**
30 days

**Freight Terms:**
Dest. prepaid & add

**Ship Via:**
GROUND

**Buyer:**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu
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>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>Amy Cassidy</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
### Purchase Order

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

| Line-Sch | | | | | | | | | |
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### Notes

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**Authorized Signature**
**Purchase Order**

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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>
<td>1.00</td>
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<td>36450.22</td>
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**Schedule Total**: 13716.28

**Schedule Total**: 21455.94

**Schedule Total**: 53566.62

**Schedule Total**: 36450.22

**Schedule Total**: 57699.06

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*: 0000000772
Workplace Resource Group
2639 E Rosemeade Pkwy
Carrollton TX 75007-2303
United States

*Attention*: Chad Joyce

*Bill To*: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

*Supplier Phone/ Email*: Snyder, Owain
940/369-5500
Owain.Snyder@untsystem.edu
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier: 0000000772 Workplace Resource Group 2639 E Rosemeade Pkwy Carrollton TX 75007-2303 United States</th>
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<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td></td>
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<td></td>
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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>57699.06</td>
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**Total PO Amount** 231308.92
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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**Supplier:** 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:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0187

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<td>Science Research Building 2nd Fl - Quote 476835 - Omnia R191801 - Desks &amp; Workstations - ALL ITEMS DELIVERED DIRECTLY TO SITE - UNDER $5,000 EA</td>
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| 2 - 1     | Delivery & Installation | | 1.00 | EA | 12844.00 | 12844.00 | 10/23/2023 |

**Schedule Total**  
**12844.00**

**Total PO Amount**  
**118363.55**

Authorized Signature
# 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

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Schedule Total 5000.00

Total PO Amount 5000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000062610 Whitaker, Marc  
412 High St  
Dickson TN 37055-2432  
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: Sharon Crosswhite |

### Purchase Order Details

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<th>Buyer</th>
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| Barraza, Ashley | 940/369-5500 Ashley  
Barraza@untsystem.edu |

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000062610
Whitaker,Marc
412 High St
Dickson TN 37055-2432
United States

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Attention: Sharon Crosswhite
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Tax Exempt?
Tax Exempt ID:
Mfg ID

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Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>48413.48</td>
<td>1.00 EA</td>
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<td>Forged Green / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23</td>
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Schedule Total: 48413.48

Supplier: 0000024161
Sam Pack's Five Star Ford
1635 IH 35 E
Carrollton TX 75011-0098
United States

Attention: Carrie Slayden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**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:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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**Schedule Total**  
38550.28

**Total PO Amount**  
183790.72

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Author Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039553  
Red Clay Educators  
1767 Central Park Ave Ste 391  
Yonkers NY 10710-2828  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alyssa Gutierrez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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  
91672.93
**Purchase Order**

| Supplier: 0000025824 Sierra-Cedar LLC 1255 Alderman Dr Alpharetta GA 30005 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Cynthia Hall |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 14680.00

**Total PO Amount** 14680.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028232  
King Printing Company, Inc.  
181 Industrial Ave E  
Lowell MA 01852-5131  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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**Authorized Signature**
**Purchase Order**

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<tr>
<th>DUPLICATE</th>
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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>Snyder, Owain Spencer</td>
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</tr>
<tr>
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<tr>
<td>Nelnet Business Solutions Inc</td>
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</tr>
<tr>
<td>PO Box 82528</td>
<td></td>
</tr>
<tr>
<td>Lincoln NE 68501-2528</td>
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</tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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</tr>
<tr>
<td>Denton TX 76205</td>
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**Tax Exempt?**

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<tr>
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<td>Service Form Request</td>
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Schedule Total | 5800.00

Total PO Amount | 5800.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>EX3400-48P - EX3400 48-port 10/100/1000BaseT PoE+, 4</td>
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<td>2588.04</td>
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<td>QFX-QSFP-DAC-1M - QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 1m Passive</td>
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<tbody>
<tr>
<td>3 - 1</td>
<td>JPSU-920-AC-AFO - EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
<td></td>
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<td>489.16</td>
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<tr>
<td>4 - 1</td>
<td>CBL-PWR-C13-US-48P - Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
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<td>10/25/2023</td>
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**Schedule Total**  
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<tbody>
<tr>
<td>5 - 1</td>
<td>SV5-COR-EX34SITE48 - Juniper Care 5YR</td>
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<td>267.75</td>
<td>267.75</td>
<td>10/25/2023</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
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<tbody>
<tr>
<td>Sch</td>
<td>Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units)</td>
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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

- **Authorized Signature**

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<td>NT752-NT00002901</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000038371
Isabella, Aurora
3504 Spotted Horse Trl
Austin TX 78739-5741
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ruben Alvarado
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?
<table>
<thead>
<tr>
<th>Tax Exempt ID:</th>
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### Replenishment Option: Standard

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Aurora Isabella-Sundrops painting</td>
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**Schedule Total**

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920.00
# 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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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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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Gage Paine- Team Coaching</td>
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<td>10000.00</td>
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<td>10/26/2023</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

**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.

Attorney: 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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<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate BLB 195, 195A Biz Cafe to Career Ctr - General Construction Agreement - REPLACE PO 256668</td>
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<td>Remaining Value of Change Order #1</td>
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<td>Pending Change Orders if Necessary - 304/305090</td>
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**Total PO Amount**  
197461.12
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Replace LSB Failing DI Water System Piping - General Construction Agreement</td>
<td>CBS Mechanical Inc</td>
<td>1.00 EA</td>
<td>93850.00</td>
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<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
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<td>2347.00</td>
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<td>CBS Mechanical Inc</td>
<td>1.00 EA</td>
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**Total PO Amount**  
96197.01

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000070104  
Enterprise FM Trust  
PO Box 800089  
Kansas City MO 64180-0089  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:**  
---|---|---
Yes | | Standard

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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>13 Lease Vehicles for Automotive Rental Fleet</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>2 - 1</td>
<td>Indexing: The pages will be organized by the issue. All images from an individual issue will be placed in a folder named by the issue date and edition (ie: yyyy-mm-dd-e). The images located inside that folder will be named by the issue, edition, and sequent</td>
<td>0000055801</td>
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**Schedule Total**

Total: 19999.80

Total: 0.00

Total: 0.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000055801
Ilmage Retrieval Inc
3620 N Josey Lane Ste 103
Carrollton TX 75007
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 19999.80

**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:** 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
14380.01

**Authorized Signature**
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<tr>
<th>Supplier: 0000014525 Classic Landscapes and Maintenance Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Liz Ayala</th>
<th>Bill To: UNT System Business Service Center</th>
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</thead>
<tbody>
<tr>
<td>PO Box 1247, Denton TX 76202-1247 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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<th>PO Price</th>
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<td>UNT ONLY Landscape Services (Woodhill) – JOC Job Order</td>
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<td>23040.00</td>
<td>23040.00</td>
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<td>Pending Change Orders</td>
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**Schedule Total**: 23040.00

**Total PO Amount**: 23040.01
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Replace insulation on chillers #1 and #2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24200.00</td>
<td>24200.00</td>
<td>10/27/2023</td>
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</table>

**Schedule Total**  
24200.00

**Total PO Amount**  
24200.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UN 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

<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>CON 1/3 - CleanBench, M6 tapped holes, 900x1200, Gimbal Piston INCLUDING CASTERS &amp; OnTrak ROLL-OFF CRATE</td>
<td>1.00</td>
<td>EA</td>
<td>8412.25</td>
<td>8412.25</td>
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<tr>
<td>2 - 1</td>
<td>CON 2/3 - Full enclosure for 900x1200mm CleanBench</td>
<td>1.00</td>
<td>EA</td>
<td>437.00</td>
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<td>3 - 1</td>
<td>CON 3/3 - FARRADAY CAGE FOR 900X1200mm TABLE, REQ Full ENCL</td>
<td>1.00</td>
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<td>2617.25</td>
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**Tax Exempt ID:**  
**Mfg ID:**  
**Replenishment Option:** Standard  
**Currency:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000073505
Impress Graphics
733 Fort Worth Dr Ste 100
Denton TX 76201
United States

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Attention: Pilar Bradfield
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Bill To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

1 = 1 Signs, Banners, Copies for Marketing

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<td>1.00 EA</td>
<td>10000.00</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:
0000002192
Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
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>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Entech-Union OPS Blanket</td>
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**Schedule Total**: 2955.00

**Total PO Amount**: 2955.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024161
Sam Pack's Five Star Ford
1635 IH 35 E
Carrollton TX 75011-0098
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>NEW FORD TRANSIT CARGO</td>
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**Schedule Total**
47391.01

**Total PO Amount**
47391.01

---

**Authorized Signature**
Supplied: 0000039830
PulseForge Inc.
400 Parker Dr Ste 1110
Austin TX 78728-1252
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christine Bomar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>PF 1x00/Invent X2 Flow Tube Assembly for Lamps up to 22mm OD</td>
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<td>Bare Lamp (X2, for 1x00 or Invent) XP-788</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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**Schedule Total**

- **263.93**
- **9.31**
- **13.64**
- **60.80**

**Total PO Amount**

- **347.68**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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### Buyer

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<th>Phone/ Email</th>
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<tr>
<td>Ashley Barraza, Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000019520  
Sponsored Programs Accounting & Compliant  
4101 Chesapeake Building  
College Park MD 20742-3103  
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:** Erin Abshire

---

### Tax Exempt?

**Tax Exempt ID:**

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### Line-Sch

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**Schedule Total**: 11836.08

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**Schedule Total**: 0.01

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**Total PO Amount**: 11836.09

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---

**Authorized Signature**
Purchase Order

**Supplier:** 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

**Ship To:**
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**Attention:** 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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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

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**Attention:** Ryan Paris  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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(McConnell Hall) – JOC Job Order |                |        | 1.00 EA  | 35009.64 | 35009.64 | 10/31/2023 |
|          |                  |                |        |          |      |                       |          |             |          |
|          |                  |                |        |          |      |                       | Total    | Schedule Total |
|          |                  |                |        |          |      |                       | 35009.64 |

| 2 - 1    | Payment & Performance Bond |                |        | 1.00 EA  | 334.00 | 334.00 | 10/31/2023 |
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|          |                  |                |        |          |      |                       | Total    | Schedule Total |
|          |                  |                |        |          |      |                       | 334.00   |

| 3 - 1    | Pending Change Orders |                |        | 1.00 EA  | 0.01  | 0.01 | 10/31/2023 |
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|          |                  |                |        |          |      |                       | Total    | Schedule Total |
|          |                  |                |        |          |      |                       | 0.01     |

**Total PO Amount**  
35343.65

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

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**Attention:** Ryan Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Total PO Amount:** 31965.81

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

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**Attention:** Ryan Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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**  
12984.49

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023738
Machado and Slivetti Associates Inc
560 Harrison Ave Suite 301
Boston MA 02118-2634
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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**Tax Exempt ID:** 

**Replenishment Option:** Standard

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**Schedule Total**

- Dauphin items: 4265.06
- JSI: 6217.56
- National Office Furniture: 36660.33
- Workrite: 2285.54
- Freight: 233.41
- Install: 4073.24

---

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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
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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Schedule Total 83034.25

Schedule Total 4627.40

Schedule Total 1076.10

Schedule Total 268.60

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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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000071049  
Keysight Technologies  
1400 Fountaingrove Pkwy  
Santa Rosa CA 95403-1738  
United States

### Ship To:  
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### Attention: Brittany King  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### 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>
<th>Schedule Total</th>
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</thead>
</table>
| 8 - 1   | 11901D Adapter 2.4 mm female to APC-3.5 mm male  
Return to Keysight  
Warranty - 1 year  
BEPU Program 100% | 11901D | 2.00 | EA | 0.00 | 0.00 | 10/31/2023 | 0.00 |
| 9 - 1   | N9910X RF and MW handheld analyzer accessories. | N9910X | 1.00 | EA | 0.00 | 0.00 | 10/31/2023 | 0.00 |
| 10 - 1  | N9910X RF and MW handheld analyzer accessories | N9910X | 1.00 | EA | 0.00 | 0.00 | 10/31/2023 | 0.00 |
| 11 - 1  | N9910X RF and MW handheld analyzer accessories | N9910X | 1.00 | EA | 0.00 | 0.00 | 10/31/2023 | 0.00 |
| 12 - 1  | 85133F Flexible test port cable set, 2.4 mm BEPU Program 100% | 85133F | 1.00 | EA | 0.00 | 0.00 | 10/31/2023 | 0.00 |

### Schedule Total: 0.00

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**Authorized Signature**
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<tr>
<td>13 - 1</td>
<td>N2823A Cable assembly, coaxial phased matchedpair, 1 m</td>
<td></td>
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<td>4470.15</td>
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<td>14 - 1</td>
<td>N5448B Cable assembly, coaxial phased matchedpair, 25 cm</td>
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<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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<td>15 - 1</td>
<td>15443A Matched cable pair Return to Keysight Warranty - 1 year</td>
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<td>1.00</td>
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Schedule Total 

4470.15

Schedule Total 

0.00

Schedule Total 

0.00

Total PO Amount 199164.70
**Supplier:** 0000039724  
Hyatt Regency Frisco-Dallas  
2615 Preston Rd  
Frisco TX 75034-9434  
United States

**Ship To:**  
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**Attention:** Jennifer Coraluzzi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2023 Hyatt Regency Frisco - Dallas 10.18.23</td>
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**Schedule Total**  
62887.05

**Total PO Amount**  
62887.05

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Supplier: 0000021771 Texton 114 S Kirby St Garland TX 75042-7412 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Leslie Gatson</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1&quot; Mini Blinds 77&quot; x 57&quot; &amp; 38&quot; x 56&quot;</td>
<td></td>
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<td></td>
<td>32404.42</td>
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<td>Manual Roller Shades -Halls 38 x 56, D113, D111, &amp; D202D77 x 57, D211 &amp; D250 98 x 87</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
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<td>5566.00</td>
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<td>3</td>
<td>Measure &amp; Take down and Install:</td>
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<td>EA</td>
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<td>Final Adjustments &amp; measurements</td>
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Total PO Amount | 44890.43 |
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<tbody>
<tr>
<td>1</td>
<td>Ownback up</td>
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<td>41333.27</td>
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Total PO Amount: 41333.27
**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

**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>UNT ONLY Landscape Services (Water Research) - JOC Job Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5040.00</td>
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**Schedule Total**  
5040.00

| 2 - 1    | Pending Change Orders |        | 1.00 | EA   | 0.01     | 0.01         | 10/31/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
5040.01
**Purchase Order**

| 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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<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>UNT ONLY Landscape Services (Kristen Farmer) - JOC Job Order</td>
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**Schedule Total** 6480.00

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<td>2 - 1</td>
<td>Pending Change Orders</td>
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**Schedule Total** 0.01

**Total PO Amount** 6480.01

Authorized Signature
Purchase Order

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CON 24180 - Tommy Gate: Standard Tailgate with above-bed travel. **Fire 96 inch wide van body/flat deck with 40 inch deck to ground.55 inch Aluminum Platform</td>
<td>1.00 EA</td>
<td>5320.00</td>
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<td>2 - 1</td>
<td>CON 24180 - Freight</td>
<td>1.00 EA</td>
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<td>10/31/2023</td>
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<tr>
<td>3 - 1</td>
<td>CON 24180 - Labor to install gate on truck &amp; Labor to cut old truck under liftgate from unit / prep for install.</td>
<td>1.00 EA</td>
<td>1530.00</td>
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<tr>
<td>4 - 1</td>
<td>CON 24180 - Shop Supplies</td>
<td>1.00 EA</td>
<td>61.20</td>
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<td>61.20</td>
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Total PO Amount  
7141.20

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  

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<td>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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**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

**Supplier:** 0000037771  
Falkenberg Construction Co Inc  
2435 109th St  
Grand Prairie TX 75050-1113  
United States

**Excise Registration Code:** 2024-0334

### Tax Exempt?
- **Line-Sch**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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<td>Renovate Chestnut Hall - 102 &amp; 115 - General Construction Agreement</td>
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<td>Payment &amp; Performance Bond</td>
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**Total PO Amount**  
534329.43

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:**  
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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 (Maple Hall) - JOC Job Order</td>
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**Schedule Total**  
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| Line-Sch | Item/Description                  | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date    |
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| 2 - 1    | Pending Change Orders             |        | 1.00     | EA  | 0.01     | 0.01         | 11/01/2023  |

**Schedule Total**  
0.01

**Total PO Amount**  
18875.80

Authorized Signature
## Purchase Order

### Authorized Signature

---

### University of North Texas

UNT System Business Service Center

Denton TX 76205

United States

### Authorized Signature

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>MUL-T-LOCK</td>
<td>805B2KEY800MUL-T-LOCK</td>
<td>STANDARD KEY BLANK, DARKBLUE AND WHITE HEAD. BOX OF 50 BLANKS</td>
<td>20.00 EA</td>
<td>350.00</td>
<td>7000.00</td>
<td>11/01/2023</td>
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<tr>
<td>2</td>
<td>MUL-T-LOCK</td>
<td>809B2KEY800GR/GRNBOX</td>
<td>OF 50 KEY BLANKS. MTL 800 809B42.SMM. GREEN 8413. FANTON/GRAY.</td>
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**Schedule Total**

- **7000.00**

- **7000.00**

- **75.00**

**Total PO Amount**

- **14075.00**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039433
Clarke & Esposito, LLC
1050 30th St NW
Washington DC 20007-3822
United States

**Ship To:**
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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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**Total PO Amount**

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Authorized Signature
**Purchase Order**

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<tr>
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<td>Ashley.</td>
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**Supplier:** 0000000685
Sheridan Books Inc
613 E Industrial Dr
Chelsea MI 48118
United States

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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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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**Total PO Amount**  
3522.40

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** MIDSCI  
115 Cassens Ct  
Fenton MO 63026  
United States

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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

![Image](41x733 to 181x761)

**Authorized Signature**

### DUPLICATE

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:

0000062500 MIDSCI  
115 Cassens Ct  
Fenton MO 63026  
United States

### Ship To:

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### Attention:

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**  
50.75

**Schedule Total**  
41.99

**Total PO Amount**  
1315.49
# Purchase Order

**DUPPLICATE** | **Dispatch Via Print**
---|---
Purchase Order | Date | Revision
NT752-NT00003093 | 11-01-2023 |  

**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 |  

---

**Supplier:** 0000038199 Adrite LLC  
243 Lakewood Rd  
Denison TX 75020  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Total PO Amount**  
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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
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

### Tax Exempt?
Line-Sch

### Item/Description
Clark&Eposito Pilot Evaluation and Return on Investment Analysis for OAeBU

### Tax Exempt ID:
Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
55000.00

### Extended Amt
55000.00

### Due Date
11/02/2023

### 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

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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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**Authorized Signature**

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Total PO Amount: 12441.33
**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:** 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

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**Attention:** Amanda Pingry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
10714.00

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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- 0.00
- 262000.01
- 0.00
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- 11747.00

**Authorized Signature**
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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| Supplier | New Port Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States |

| Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: 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 |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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**Total PO Amount**  
523000.00

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000003650
University of Arkansas - Fayetteville
HPER 225
126 N Stadium Dr
Fayetteville AR 72701
United States

**Ship To:**
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**Attention:** Rebecca Petrusky
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | UNV Arkansas GF70119 LL | | 1.00 | EA | 11510.00 | 11510.00 | 11/03/2023

**Schedule Total**

11510.00

**Total PO Amount**

11510.00

Authorized Signature
Purchase Order

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**USPS Dispatch Via Print**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006050  
Denton Independent School District  
PO Box 2387  
Denton TX 76202-2387  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Dracobly  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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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:** 0000032291  
GraphicVision LLC  
2525 15th St Unit 1E  
Denver CO 80211-3957  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Line/Sch  
**Item/Description**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**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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- 30 days  
- Freight Terms: Dest, prepay & add  
- Ship Via: GROUND  

**Buyer**

- Roys, Jill Kathryn  
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu  

**Supplier:** 0000004300  
Denton Record Chronicle  
PO BOX 369  
Denton TX 76202-0000  
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

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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:** 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

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<td>Black Sharpies</td>
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<td>Facial Tissue</td>
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**Total PO Amount** 229.27

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**Authorized Signature**
**Purchase Order**

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<th>Linde Gas &amp; Equipment Inc</th>
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<tr>
<td>Address</td>
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<td>Indianapolis IN 46222</td>
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<td>Location</td>
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<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**
Laduke, Rebecca A
Phone/Email: 940/369-5500
Rebecca.Laduke@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

---

**DUPLICATE**

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**Currency:**

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<td>6279.49</td>
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</table>

**Schedule Total:** 6279.49

**Total PO Amount:** 6279.49

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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

**Authorized Signature**

---

**SUPPLIER:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

---

**Ship To:**
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**Attention:** Micaiah Fox

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Replenishment Option:</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>ML1 filter, #53</td>
<td>Rimmed frame</td>
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**Schedule Total**

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<th>Replenishment Option:</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>energy series mug</td>
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**Schedule Total**

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**Total PO Amount**

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621.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000387  
Pfeiffer Vacuum Inc  
24 Trafaiger Square  
Nashua NH 03063-1988  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>Item/Description</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>
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<tbody>
<tr>
<td>1 - 1</td>
<td>PackageHiScroll 18BC800, 100-240V, 50/60Hz, 1-phMS R&amp;D (RDC)</td>
<td>1.00 EA</td>
<td>5720.00</td>
<td>5720.00</td>
<td>11/06/2023</td>
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<tr>
<td>2 - 1</td>
<td>Connection kit pump, DN 25ISO-KF Hose, clamping and centering rings, length: 1 m</td>
<td>1.00 EA</td>
<td>140.00</td>
<td>140.00</td>
<td>11/06/2023</td>
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**Total PO Amount**  
5860.00

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**Authorized Signature**
University of Wisconsin-Madison
dba Waisman Biomanufacturing
1500 Highland Ave RM T480
Madison WI 53705
United States

Supplier: 0000011519
University of Wisconsin-Madison
dba Waisman
Biomanufacturing
1500 Highland Ave RM T480
Madison WI 53705
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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>UNV Wisconsin GF70128 Lang</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53400.81</td>
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</table>

Schedule Total 53400.81

Total PO Amount 53400.81
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Supplier</th>
<th>University of Arkansas - Fayetteville</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>HPER 225</td>
</tr>
<tr>
<td></td>
<td>126 N Stadium Dr</td>
</tr>
<tr>
<td></td>
<td>Fayetteville AR 72701</td>
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<td></td>
<td>United States</td>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Rebecca Petrusky |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<tr>
<td>1 - 1</td>
<td>UNV Arkansas GF70128-yr 2 Lang</td>
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<td>1.00</td>
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<td>7524.00</td>
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Schedule Total: 7524.00

Total PO Amount: 7524.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tbody>
<tr>
<td>Address</td>
<td>1 Digital Dr</td>
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<td></td>
<td>Novato CA 94949-5703</td>
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<tr>
<th>Attention</th>
<th>Sophia Enslein</th>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<td></td>
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| Tax Exempt?        | Yes                          |
| Tax Exempt ID:     |                                 |

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<tr>
<td>1 - 1</td>
<td>CON 1/2 - MT-1078 W/MPC-385-2 BUNDLE FOR NIKON FN1</td>
<td></td>
<td>1.00</td>
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<tr>
<td>2 - 1</td>
<td>CON 2/2 - Shipping and Handling Charges</td>
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<td>1.00</td>
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<tr>
<td>1</td>
<td>kewaune ADA sink, cupboard cabinet, ect</td>
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<td>1.00</td>
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<td>5726.00</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

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Buyer**
- Laduke, Rebecca A

**Phone/ Email**
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000041859
Laurell Technologies Corporation
441 Industrial Drive
North Wales PA 19454-4150
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?
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Spin Processor | | 1.00 | EA | 6895.00 | 6895.00 | 11/06/2023 |
| | | | | | **Schedule Total** | **6895.00** | |
2 - 1 | Vacuum Pump, oil-less, 110 VAC, 60 Hz | | 1.00 | EA | 1245.00 | 1245.00 | 11/06/2023 |
| | | | | | **Schedule Total** | **1245.00** | |

**Total PO Amount**
- 8140.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000768
NIKON INSTRUMENTS, INC
1300 Walt Whitman Rd
Melville NY 11747 3064
United States

**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>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>CON 1/5 - Nikon Ti2-U Inverted Microscope</td>
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<td>17560.39</td>
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<td>CON 2/5 - Components for Fluorescence: GFP and TxRed Filter Sets</td>
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<td>CON 4/5 - Components for DIC</td>
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<td>5 - 1</td>
<td>CON 5/5 - Gliding stage</td>
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<tr>
<td>6 - 1</td>
<td>D-C DIC SLIDER 40X I</td>
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<td>837.20</td>
<td>837.20</td>
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</tr>
</tbody>
</table>

**Authorized Signature**
| Supplier: 0000000768 NIKON INSTRUMENTS, INC
1300 Walt Whitman Rd
Melville NY 11747 3064 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Sophia Enslein | Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States | Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
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Total PO Amount 41371.32
# Purchase Order

**Change Order - Reprint**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Currency</th>
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<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<table>
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<tr>
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<tbody>
<tr>
<td>Sheridan Books Inc</td>
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<td>United States</td>
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</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

8633.31

**Total PO Amount**

8633.31

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CFX Maestro Software 2-3 for Windows PC - 1 license CFX Maestro 2-3 software for real-time PCR plate setup data collection statistics and graphing of results for Windows PCs</td>
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<td>Microseal B PCR Plate Sealing Film adhesive optical - Pkg of 100 optically clear seal for PCR plates</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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| 5        | 1   | SsoAdvanced Universal SYBR Green Supermix  
200 x 20 ul rxns 2 ml  
2 x 1 ml - 2 ml 2 x 1 ml vials 2x qPCR mix contains dNTPs Sso7d fusion polymerase  
MgCl2 SYBR Green I  
ROX normalization dyes for 200 x 20 ul reactions | 1.00 | EA | 0.00 | 0.00 | 11/07/2023 |
| 6        | 1   | CFX Opus 96 Real-Time PCR System - 96-well  
5-color plus FRET network-connected real-time PCR detection system  
includes CFX Opus 96 base unit cables | 1.00 | EA | 27995.00 | 27995.00 | 11/07/2023 |
| 7        | 1   | Shipping | 1.00 | EA | 270.90 | 270.90 | 11/07/2023 |

**Total PO Amount**  
28265.90

Authorized Signature
**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Purchase Order**  
**Dispatch Via Print**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Purchase Order Date Revision**

**NT752-NT00003241 11-07-2023**

**Payment Terms**

- 30 days
- Dest, prepay & add

**Freight Terms**

- GROUND

**Ship Via**

- GROUND

**Currency**

- USD

**Buyer**

Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United 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**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013370  
Galls, LLC  
PO Box 505614  
St. Louis MO 63150-5614  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Galls LLC Blanket Order FY24</td>
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037771  
Falkenberg Construction Co Inc  
2435 109th St  
Grand Prairie TX 75050-1113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0410

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**Total PO Amount:** 2744165.08

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:**  
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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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<td>RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS BASED ON 1 TRIP OF COMPLETE ORDER</td>
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**Schedule Total**  
3085.00

**Total PO Amount**  
34277.80

Authorized Signature
**Purchase Order**

---

**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:** Herman McKeiver  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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| 2 - 1    | Payment Bond |        | 1.00     | EA  | 1250.00  | 1250.00      | 11/07/2023 |

**Schedule Total**  
1250.00

| 3 - 1    | Pending Change Orders |        | 1.00     | EA  | 0.01     | 0.01         | 11/07/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
35498.91

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
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| 2 - 1    | Dell Performance Dock- WD19DCS |                        | 1.00     | EA  | 229.49                                  | 229.49       | 11/07/2023 |

**Schedule Total**  
229.49

| 3 - 1    | Dell UltraSharp 27 4K USB-C Hub Monitor - U2723QE, 68.47cm (27") |                        | 1.00     | EA  | 428.99                                  | 428.99       | 11/07/2023 |

**Schedule Total**  
428.99

**Total PO Amount**  
3308.48

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004867  
Texas Radiology Associates LLP  
PO Box 3368  
Indianapolis IN 46206-2285  
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

### DUPLICATE Dispatch Via Print

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<td>Texas Radiology Associates LLP</td>
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| Schedule Total | 10000.00 |

| Total PO Amount | 10000.00 |

**Line Item/Description**  
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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** 82960.01

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000019754  
PeproTech Inc  
PO Box 74007674  
Chicago IL 60674-7674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier

**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

**Attention:** Pilar Bradfield

### Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt?

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**Quantity**  
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**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Fabricate + Install (2) Jumbotron Faces DATCU</td>
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<td>Fabricate + Install (2) New Panels for Scoreboards DATCU</td>
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### Schedule Total

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**Total PO Amount**

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

**Excise Registration Code:** 2023-1428

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<td>Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm (49&quot;)</td>
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**Total PO Amount**  
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Authorized Signature
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<td>ADM-VAWA30S/9W1 Adams 3.0 Octave Alpha Series Vibraphone with Silver Bars Color: Black/Espresso</td>
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**Schedule Total**

5771.00

**Total PO Amount**

5771.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>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:
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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>5889.59</td>
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<td>11/09/2023</td>
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**Schedule Total**  
5889.59

**Total PO Amount**  
5889.59

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008412  
Stephen F Austin State Univ  
1936 North St  
Nacogdoches TX 75962  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Stephen F Austin</td>
<td>GS00059</td>
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**Schedule Total**  
62179.80

**Total PO Amount**  
62179.80

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053616
Gamry Instruments
734 Louis Drive
Warminster PA 18974
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Supplier | 0000053616
Gamry Instruments
734 Louis Drive
Warminster PA 18974
United States |
|---|

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**Tax Exempt?**
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**Replenishment Option:**
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<td>992-00165 CON 1/2 - Reference 620 Potentiostat/Galvanostat/ZRA</td>
<td>1.00 EA</td>
<td>14895.00</td>
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**Schedule Total**
14895.00

| 2 - 1    | 720-00160 CON 2/2 - Power Cord - 6' to 7.5' Generic Plug Type B | 1.00 EA | 0.00 | 0.00 | 11/09/2023 |

**Schedule Total**
0.00

**Total PO Amount**
14895.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000027493  
The University of Central Florida Board  
12424 Research Pkwy Ste 300  
PO Box 160118  
Orlando FL 32826-3271  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Hurst  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
374992.00

**Total PO Amount**  
399992.00

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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:**
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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2652.46
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000067790 Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States | Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Attention: Mike Flores  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| 1 - 1     | Live System Union  
Camera Project FY24 |             |               | 1.00     | EA  | 8600.00 |                                | 8600.00  | 8600.00     | 04/29/2024 |

Schedule Total: 8600.00

Total PO Amount: 8600.00

Authorized Signature
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Schedule Total

Total PO Amount

1620.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000033747
Etix, Inc.
909 Aviation Pkwy Ste 900
Morrisville NC 27560-9000
United States

Ship To: 
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
Purchase Order

CHANGE ORDER - REPRINT

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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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<th>0000007195</th>
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<tr>
<td>Talx UCM Services Inc</td>
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<tr>
<td>4076 Paysphere Cir</td>
<td></td>
<td></td>
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<tr>
<td>Chicago IL 60674</td>
<td></td>
<td></td>
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<tr>
<td>United States</td>
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<table>
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<tr>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
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<tbody>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Tami Deaton</td>
<td>UNT System Business Service Center</td>
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<td>Equifax Ignite Direct</td>
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<td>135000.00</td>
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Schedule Total

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135000.00

135000.00

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>develop and plan the Marketing for Musicians</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>11/09/2023</td>
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Schedule Total: 2000.00

Total PO Amount: 2000.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Duplicate**  
**Dispatch Via Print**

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<tr>
<td>30 days</td>
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<thead>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>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:** 0000019443  
Alamo Music Center  
425 N Main Ave  
San Antonio TX 78205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Adams Alpha Apex MAHAA50 5.0 Oct Rosewood Marimba. Black Rails/Espresso Resonators</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14109.00</td>
<td>14109.00</td>
<td>11/09/2023</td>
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**Schedule Total**  
14109.00

**Total PO Amount**  
14109.00

---

Authorized Signature

---

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## Purchase Order

**Supplier:** 0000021980
Micromeritics Instrument Corporation  
4356 Communications Dr  
Norcross GA 30093  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch**  
- **Item/Description**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/5 - AccuPyc® III 1350 High Performance Gas Pycnometer, 10 cm³ capacity, Active Temperature Control</td>
<td>CON 1/5</td>
<td>1.00</td>
<td>EA</td>
<td>13507.88</td>
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<td>11/09/2023</td>
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<tr>
<td>2 - 1</td>
<td>CON 2/5 - Power Cord North America</td>
<td>CON 2/5</td>
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<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/09/2023</td>
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<tr>
<td>3 - 1</td>
<td>CON 3/5 - Pressure Regulator Assembly</td>
<td>CON 3/5</td>
<td>1.00</td>
<td>EA</td>
<td>983.63</td>
<td>983.63</td>
<td>11/09/2023</td>
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<tr>
<td>4 - 1</td>
<td>CON 4/5 - MultiVolume Option Kit Reduces 1 cm³ chamber to nominal 0.1 cm³ sample cup size (inside dimensions: 5.1 mm diameter x 6.3 mm high)</td>
<td>CON 4/5</td>
<td>1.00</td>
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<td>5 - 1</td>
<td>CON 5/5 - MultiVolume Option Kit</td>
<td>CON 5/5</td>
<td>1.00</td>
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<td>1453.81</td>
<td>1453.81</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales, Gabriel Adrian</td>
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<td>Phone/ Email</td>
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<td>Gabriel, <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000021980  
Micromeritics Instrument Corporation  
4356 Communications Dr  
Norcross GA 30093  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Item/Description</th>
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**Total PO Amount**  
16139.49

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036965  
MNTN  
823 Congress Ave # 1827  
Austin TX 78768-2437  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelby Bahnick  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Service Form Request</td>
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**Schedule Total**  
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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**  
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<tbody>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
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<tr>
<td>Ashely. <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:** Yvette Hazlett-BehaviorAnalysis
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0424

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<th>Maintenance GoldBW Images</th>
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**Total PO Amount**

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Authorized Signature
**Purchase Order**

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
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<tbody>
<tr>
<td>Vermeulens</td>
<td>75 State St Ste 100 Boston MA 02109-1826 United States</td>
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<table>
<thead>
<tr>
<th>Attention</th>
<th>Bill To</th>
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<tbody>
<tr>
<td>Meredith Butler</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Vermeulens</td>
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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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<tr>
<td>1 - 1</td>
<td>Rec Sports Master Plan - Updated Estimates</td>
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**Schedule Total** 12000.00

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<tbody>
<tr>
<td>2 - 1</td>
<td>Pending Amendments if Necessary</td>
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**Schedule Total** 0.01

**Total PO Amount** 12000.01

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**Authorized Signature**
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<tbody>
<tr>
<td>1 - 1</td>
<td>Orkin FY24 Annual PO</td>
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</tbody>
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Total PO Amount: 47000.00
Vendor: Orkin Commercial Services
Address: 3601 NE Loop 820 Ste 100
Fort Worth TX 76137-2466
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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Schedule Total

Total PO Amount

65000.00

65000.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
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**Total PO Amount**  
3675.01

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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
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Duplication**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untoysystem.edu">Owain.Snyder@untoysystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000072203
Ram Concrete & Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untoysystem.edu
1112 Dallas Dr., Ste. 4200
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 | Library Annex - Front of Dock | | 1.00 | EA | 5950.00 | 5950.00 | 11/10/2023 |

**Schedule Total**
5950.00

2 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 11/10/2023 |

**Schedule Total**
0.01

**Total PO Amount**
5950.01

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039522  
Thermionics Northwest, Inc.  
231 Otto St  
Port Townsend WA 98368  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**PO No:** NT752-NT00003380  
**Date:** 11-10-2023  
**Revision:**

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<tr>
<td>1 - 1</td>
<td>CON 1/13 - ZB Series UHV Linear Translator</td>
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<td>CON 4/13 - RFH series Hat Utility Feedthrough</td>
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<td>5 - 1</td>
<td>CON 5/13 - FRM Series UHV Rotary Feedthrough</td>
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<td>6 - 1</td>
<td>CON 6/13 - Sample mount</td>
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**Authorized Signature**
### Purchase Order

**Supplier:** 000039522  
Thermionics Northwest, Inc.  
231 Otto St  
Port Townsend WA 98368  
United States

**Ship To:** 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>7 - 1</td>
<td>CON 7/13 - Oxygen environment button heater</td>
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<td>CON 9/13 - Heater Power Vacuum Feedthrough</td>
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<td>CON 10/13 - Single Thermocouple Vacuum Feedthrough</td>
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<td>1.00</td>
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<td>CON 11/13 - 1.33&quot; O. D. CF flange, blank</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Payment Terms:** 30 days

**Freight Terms:** Dest. prepay & add

**Ship Via:** GROUND

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039522  
Thermionics Northwest, Inc.  
231 Otto St  
Port Townsend WA 98368  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<tr>
<td>12 - 1</td>
<td>CON 12/13 - Parts and labor to assemble and certify the complete system</td>
<td>1.00</td>
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<td>2200.00</td>
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**Schedule Total**  
2200.00

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<tbody>
<tr>
<td>13 - 1</td>
<td>CON 13/13 - Packaging</td>
<td>1.00</td>
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<td>250.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
22620.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000039661 Shaffer Brandon,Jennifer 3702 Rose Ave Long Beach CA 90807-4333 United States |
| 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 |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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<td>1 - 1</td>
<td>Jenni Brandon Music</td>
<td>1.00 EA</td>
<td>192.87</td>
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**Schedule Total**

192.87

**Total PO Amount**

192.87

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>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:** 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

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<td>10 g of Bis(N,N'-di-t-butylacetamidinato)nickel(II)</td>
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<td>Refill fee</td>
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**Schedule Total**  
139.00

**Total PO Amount**  
1367.00
**Purchase Order**

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**Schedule Total**

2639.66

**Total PO Amount**

2639.66

Authorized Signature
**Purchase Order**

**Supplier:** 0000010881 Kudelski Security Inc  
12400 Whitewater Dr Ste 100  
Minnetonka MN 55343-9466 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>EX3400 48-port 10/100/1000BaseT PoE+, 4</td>
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<td>EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
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<td>EA</td>
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<td>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
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<td>Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units)</td>
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**Total PO Amount** 3586.35
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Austin Spurgeon  

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- **Tax Exempt?**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>XYZ Translation Stage (Includes PT102) TTN019776, 2865, XYZ Translation Stage (Includes PT102)</td>
<td>1.00 EA</td>
<td>927.62</td>
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<tr>
<td>2</td>
<td>4&quot; Manual Rotation Platform Weight: 0.6001</td>
<td>1.00 EA</td>
<td>276.94</td>
<td>276.94</td>
<td>11/13/2023</td>
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<td>3</td>
<td>20 pcs Wrench Set with Stand</td>
<td>1.00 EA</td>
<td>94.60</td>
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<td>11/13/2023</td>
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<td>4</td>
<td>1/4-20 bolt kit over 1000 pieces TTN022117, 1/4-20 bolt kit over 1000 pieces</td>
<td>1.00 EA</td>
<td>125.62</td>
<td>125.62</td>
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<td>5</td>
<td>Shipping &amp; Handling</td>
<td>1.00 EA</td>
<td>31.79</td>
<td>31.79</td>
<td>11/13/2023</td>
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**Schedule Total**:  
- 927.62  
- 276.94  
- 94.60  
- 125.62  
- 31.79

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**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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**Total PO Amount**  
1456.57

**Authorized Signature**
Purchase Order

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Replace Victory Hall Hallway and Common Area Carpet - General Construction Agreement</td>
<td>1.00 EA</td>
<td>233900.00</td>
<td>233900.00</td>
<td>11/14/2023</td>
<td></td>
<td></td>
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<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
<td>1.00 EA</td>
<td>5900.00</td>
<td>5900.00</td>
<td>11/14/2023</td>
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<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>1.00 EA</td>
<td>0.01</td>
<td>0.01</td>
<td>11/14/2023</td>
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Schedule Total 233900.00

Schedule Total 5900.00

Schedule Total 0.01

Total PO Amount 239800.01
Purchase Order

| Supplier: 0000005698 | Hill International Inc  
| One Commerce Sq  
| 2005 Market St 17th Fl  
| Philadelphia PA 19103  
| United States  |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Dallas Hogue  |
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  |

Excise Registration Code: 2024-0380

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<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>FY24 General Estimating Support – IDIQ Service Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19910.00</td>
<td>19910.00</td>
<td>11/14/2023</td>
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<td>19910.00</td>
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<td>Pending Amendments if Necessary</td>
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<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>11/14/2023</td>
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<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>FY24 2025 Ford F-750</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>96482.18</td>
<td>96482.18</td>
<td>11/14/2023</td>
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</table>

**Purchase Order**

**Supplier:** 0000024161
Sam Pack's Five Star Ford
1635 IH 35 E
Carrollton TX 75011-0098
United States

**Ship To:**
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**Attention:** Ron Allred

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**

**Replenishment Option:** Standard

**PO Price**
96482.18

**Extended Amt**
96482.18

**Due Date**
11/14/2023

**Schedule Total**
96482.18

**Total PO Amount**
96482.18
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>11-15-2023</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000016850  
**Novogene Corporation Inc**  
**823 Anchorage Place**  
**Chula Vista CA 91914**  
**United States**

**Ship To:**  
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
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>Extended Amt</th>
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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Human mRNA Sequencing (Wobi)</td>
<td></td>
<td></td>
<td>24.00</td>
<td>EA</td>
<td>169.00</td>
<td>4056.00</td>
<td>11/15/2023</td>
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</table>

**Schedule Total**  
4056.00

**Total PO Amount**  
4056.00

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**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000013632
SwiftData Technology
17 Rutgers Rd
Cherry Hill NJ 08034-1234
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>PINWHEEL DATA MANAGEMENT ENGINE (2 YEAR TERM)</td>
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<td>1.00</td>
<td>EA</td>
<td>9735.00</td>
<td>9735.00</td>
<td>11/15/2023</td>
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<td>2 - 1</td>
<td>Annual subscription charge, prorated for two months to cover gap term: 10/30/23 12/29/23</td>
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<td>1.00</td>
<td>EA</td>
<td>1622.50</td>
<td>1622.50</td>
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**Total PO Amount** 11357.50
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**
NT752-NT00003459
11-15-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>2</td>
<td>ANTI-BOVINE WHOLE SERUM DEVELOPED IN rabbit</td>
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<td>135.90</td>
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**Schedule Total**

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**Total PO Amount**

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**Total PO Amount**

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<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:** 0000035751 McCord Landscape Design
2504 Westheimer Rd
Denton TX 76210-0356
United States

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**Attention:** Les St Clair
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>McCord Union Maint Blanket</td>
<td></td>
<td>1.00</td>
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<td>3090.00</td>
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<td>11/15/2023</td>
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**Schedule Total**

3090.00

**Total PO Amount**

3090.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000067487  
Abacus Data Systems Inc  
3262 Holiday Court, Suite 101/102  
La Jolla CA 92037  
United States

**Ship To:**  
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**Attention:** Rowan Hines  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 110.00
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**Supplier:** 0000035743  
Clean Scapes - Dallas LLC  
1927 Addeline St  
Dallas TX 75235-3301  
United States

**Ship To:**  
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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** 15750.01

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

**Ship To:**
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**Attention:** Taylor Patterson
**Bill 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>MBB 2023-24 REGULAR SEASON TRAVEL</td>
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<td>77900.50</td>
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**Schedule Total**
77900.50

**Total PO Amount**
77900.50
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

**Ship To:**
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**Attention:** Taylor Patterson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
79771.60

**Total PO Amount**
79771.60

**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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**Authorized Signature**
## 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

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Pilar Bradfield

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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>
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### Ship To:

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### Line- Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 Fluids | 1.00 | EA | 3000.00 | 3000.00 | 11/16/2023 |

**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

**Suppliers:**  
0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:**  
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**Attention:** Taylor Patterson  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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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>CON 5/12 - P-Series/H-Series 1.5&quot; + 2.0&quot; Lens ZnSE Focus LensCombo</td>
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**Supplier:** 0000061408  
Full Spectrum Laser LLC  
6216 S Sandhill Rd  
Las Vegas NV 89120-3204  
United States

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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
Purchase Order

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<td>CON 7/12 - 1.5&quot;/2.0&quot; Air Cone - P36/P48</td>
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<td>CON 8/12 - Lens Holder (PS36/PS48)</td>
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<td>10</td>
<td>CON 9/12 - Retina Engrave V3.0 - 100% browser-based software with nothing to download. Hosted on machine's local web server.</td>
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<td>1.00</td>
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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000061408
Full Spectrum Laser LLC
6216 S Sandhill Rd
Las Vegas NV 89120-3204
United States

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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Insurance - Lift Gate Delivery required if you don't have a forklift</td>
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**Schedule Total** 260.00

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<td>Fume Extractor Replacement Filter Set</td>
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**Schedule Total** 1121.57

**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

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Supplier: 0000001674  
Online Computer Library  
Center Inc  
6565 Kilgour Place  
Dublin OH 43017  
United States

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Supplier: 0000001674  
Online Computer Library  
Center Inc  
6565 Kilgour Place  
Dublin OH 43017  
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Supplier: 0000001674  
Online Computer Library  
Center Inc  
6565 Kilgour Place  
Dublin OH 43017  
United States

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Supplier: 0000001674  
Online Computer Library  
Center Inc  
6565 Kilgour Place  
Dublin OH 43017  
United States

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Supplier: 0000001674  
Online Computer Library  
Center Inc  
6565 Kilgour Place  
Dublin OH 43017  
United States

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Supplier: 0000001674  
Online Computer Library  
Center Inc  
6565 Kilgour Place  
Dublin OH 43017  
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022152
D&M Leasing Commercial
2730 N Hwy 360
Grand Prairie TX 75050
United States

**Ship To:**
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**Supplier:** 0000022152
D&M Leasing Commercial
2730 N Hwy 360
Grand Prairie TX 75050
United States

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**Schedule Total**

12295.36

**Total PO Amount**

12295.36

**Attention:** Brynn Fox
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000065815  
Omatic Software, LLC  
3200 N Carolina Ave  
North Charleston SC 29405-7822  
United States

**Ship To:**  
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**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>Omatic Software, LLC</th>
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<tr>
<td>Address</td>
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<tr>
<td>Phone</td>
<td>940/369-5500</td>
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<tr>
<td>Email</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Schedule Total | 9050.17 |
| Total PO Amount | 9050.17 |

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:**  
0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Line-Sch</th>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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**Authorized Signature**
Purchase Order

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Schedule Total 33200.00

Total PO Amount 33200.00
**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Total PO Amount:** 700262.89

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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Total PO Amount: 1760.01
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Line-Sch</th>
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**Schedule Total**  
27598.00

**Schedule Total**  
13280.00

**Schedule Total**  
1430.00

**Total PO Amount**  
42308.00

---

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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:** 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>Silicon dioxide</td>
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**Schedule Total**

124.00

| 2 - 1     | shipping        |                |            |        | 1.00     | EA  | 20.00    | 20.00       | 11/17/2023 |

**Schedule Total**

20.00

**Total PO Amount**

144.00
## Purchase Order

**CHANGE ORDER - REPRINT**

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**Buyer**

<table>
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<th>Morales, Gabriel Adrian</th>
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</table>

**Phone/ Email**

| 940/369-5500 Gabriel. Morales@untsystem.edu |

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000040020 Harendt Construction Group LLC</th>
</tr>
</thead>
</table>

| PO Box 226 | Dennis TX 76439-0226 United States |

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

**Ship To:**

| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Supplier:**

0000040020 Harendt Construction Group LLC

PO Box 226
Dennis TX 76439-0226
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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**Total PO Amount**

1503572.11

Authorized Signature
# Purchase Order

**Supplier:** 0000003265  
University of Georgia  
Resch Fndn-Post Award  
Accting  
310 E Campus Rd Tucker  
Hall Rm 411  
Athens GA 30602  
United States

**Ship To:**  
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**Attention:** Selcuk Acar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
13121.34

**Total PO Amount**  
13121.34

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Authorized Signature
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Supplier: 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

Ship To:

Attention: Leslie 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

Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | 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 & Discount for $73.75 | | 1.00 | EA | 14999.00 | 14999.00 | 11/20/2023

Schedule Total 14999.00

Total PO Amount 14999.00
**Purchase Order**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000040229  
Techline Sports Lighting, LLC  
15303 Storm Dr  
Austin TX 78734-2743  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Tax Exempt?  
- Yes  
- No  

### Item/Description  
Coliseum Basketball Court Light Replacement

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**Schedule Total**  
36900.00

**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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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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| Cineplex Digital Media US Inc  
Attn: Treasury  
137 Northfield Dr W  
Waterloo ON N2L 5A6  
Canada | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Leslie Gatson  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| 0000021945 |

| Ship To: Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel. Morales@untsystem.edu |

| Supplier: 0000021945  
Cineplex Digital Media US Inc  
Attn: Treasury  
137 Northfield Dr W  
Waterloo ON N2L 5A6  
Canada |

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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><strong>Attention:</strong> Leslie Gatson</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 |

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<td>Hardware, including upfront warranties</td>
<td>1.00</td>
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**Schedule Total**: 8671.40

| 2 | Hardware Delivery Management | 1.00 | EA | 2275.00 | 2275.00 | 11/21/2023 |

**Schedule Total**: 2275.00

**Total PO Amount**: 10946.40

---

**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>
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<th>Attention</th>
<th>Bill To</th>
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| 0000032509 Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Leslie Gatson | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
2720.00

**Total PO Amount**  
2720.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000031309
Azenta US, Inc.
2910 Fortune Cir W Ste E
Indianapolis IN 46241-5502
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<td>1</td>
<td>Library preparation, Illumina, RNA with PolyA selection with ERCC spike-in, preferred package</td>
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<td>118.00</td>
<td>14750.00</td>
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<td>Illumina, 2x150bp, ~350M PE reads (~105GB), preferred package</td>
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<td>8.00</td>
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<td>850.50</td>
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<td>Data delivery, sFTP, additional</td>
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**Total PO Amount**

21659.00
**Purchase Order**

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<td>DVLUS-301S VOILA SOFA 80.00W X 34.00D X 35.00H Note: DESIGNTEX HYDE IN STONE FABRIC</td>
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<td>DVLUS-101S VOILA CHAIR 36.00W X 34.00D X 35.00H Note: MOMENTUM ANTARES Note: IN EMERALD FOREST</td>
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<td>2.00</td>
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<td>828.00</td>
<td>1656.00</td>
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<td>DGNTB-410S FUSION COFFEE TABLE 42.00W X 24.00D X 17.00H Metal Finish: Black Top Edge Finish: F165 Top Finish: F165</td>
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<td>DGNTB-431S FUSION END TABLE 18.00W X 22.00D X 22.00H Metal Finish: Black Top Edge Finish: F165 Top Finish: F165</td>
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<td>777.00</td>
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**Schedule Total**

- 1985.00
- 1656.00
- 291.00
- 496.00
- 1554.00

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**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.

**Tax Exempt ID:** Replenishment Option: Standard

**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:** 0000010306  
**Foliot Furniture Pacific Inc**  
**7000 Placid St**  
**Las Vegas NV 89119**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
1554.00

**Schedule Total**  
2200.00

**Schedule Total**  
2400.00

**Schedule Total**  
0.01

**Total PO Amount**  
10582.01

---

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000068022
Scene Savers
424 Scott St
Covington KY 41011-1528
United States

### 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 ID:

### Replenishment Option:
Standard

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<td>294.00</td>
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<td>75.00</td>
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<td>Inspection/Cleaning/Repair (per hour)</td>
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<td>New 16mm 3&quot; Archival Cores</td>
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<td>New 16mm 2000ft Archival Cans w/ label</td>
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**Total Schedule 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:** 0000068022
Scene Savers
424 Scott St
Covington KY 41011-1528
United States

**Ship To:**
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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
16825.00

| 8 - 1     | Shipping & Handling | 6.00 | EA | 22.50 | 135.00     | 11/21/2023|
|           | (Hard Drives)       |      |    |       |            |            |

**Schedule Total**
135.00

| 9 - 1     | Shipping & Handling | 2.00 | EA | 2758.00 | 5516.00    | 11/21/2023|
|           | (Pickup & Return of |      |    |        |            |            |
|           | Original Assets)    |      |    |        |            |            |

**Schedule Total**
5516.00

**Total PO Amount**
125482.00

Authorized Signature
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Schedule Total 5800.00

Total PO Amount 5800.00
**Authorized Signature**

---

## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

| Supplier | 0000038069  
| Van, Priscilla  
| 4916 Sierra Ridge Dr  
| Rosenberg TX 77469  
| United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention | Lidia Arvisu  
| Bill To | UNT System Business Service Center  
| Send Invoices to | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste.  
| 4200  
| Denton TX 76205  
| United States |

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<td>4000.00</td>
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| Schedule Total | 4000.00 |

**Total PO Amount**  
**4000.00**
# Purchase Order

**Supplier:** 0000003023  
Oxford Nanopore Technologies  
One Kendall Sq Bldg 1400  
Ste 14-305  
Cambridge MA 02139  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Roberto Rubio  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Payment &amp; Performance</td>
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<td>3 - 1</td>
<td>Pending Change Orders</td>
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Schedule Total 0.01

**Total PO Amount** 105020.01
### Purchase Order

**Supplier:** 0000003072  
Karcher North America  
Dept Ch 19244  
Palatine IL 60055-9244  
United States

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**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 1087.27

**Total PO Amount:** 1087.27

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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><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></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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</tbody>
</table>

**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

| Supplier: 0000044085 ERC  
Environmental & Construction Services  
1017 Blackhawk St  
Houston TX 77079-1001  
United States |
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<td>Kerr A, B Tower Hallway Interiors Refresh - JOC Job Order</td>
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<td>Reimbursable Expenses</td>
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**Schedule Total:**  
19360.00  
1050.00  
0.01

**Total PO Amount:**  
20410.01

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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:** 0000070270
Horiba Instruments Inc
9755 Research Dr
Irvine CA 92618
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?**

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<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>QL-00079916 (Con)914 Multimode PMT Detector -Item : QL-00079916</td>
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<td>2 - 1</td>
<td>QL-00079911 (Con) ASSY CBHAL/SINGLE STROBE DET- ITEM: QL-00079911</td>
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<td>QL-00079920 (Con) DeltaDiode-265 UV LED 265nm +/-10-ITEM: o/n QL-00079920</td>
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<td>4 - 1</td>
<td>QL-00079919 (Con) DeltaDiode-360 UV/LED 360NM NOMI REFURD -ITEM p/n QL-00079919</td>
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<td>QL-00079918 DT-DD-QM Delta Time Kit includes Refurbished DD</td>
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**Schedule Total:**

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**Authorized Signature**
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<tr>
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<td>(Con) Shipping and Handling - ITEM: QL-00079923</td>
<td>QL-00079918</td>
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<td>7 - 1</td>
<td>QL-00079912 [Con] SR-FG-2 System Renewal FelixGX</td>
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<td>includes Travel Expenses- ITEM: QL-00079912</td>
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<td>8 - 1</td>
<td>QL-00079915 [Con] Field Labor- ITEM: QL-00079915</td>
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<tr>
<td>9 - 1</td>
<td>QL-00079914 (CON) K-Sphere Petite Sphere-Petite Option shipment - Value of loaner is $4540.25. Loaner must be paid in one year from date of shipment - ITEM:</td>
<td>QL-00079914</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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<td>11/27/2023</td>
<td>0.00</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

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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Total PO Amount: 72000.00

Supplier: 0000070270 Horiba Instruments Inc
9755 Research Dr
Irvine CA 92618
United States

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Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
# Purchase Order

## CHANGE ORDER - REPRINT

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<tr>
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<td>Revision</td>
<td>1 - 2024-05-16</td>
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<td>Payment Terms</td>
<td>30 days</td>
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<td>Freight Terms</td>
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<td>Ship Via</td>
<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Snyder, Owain Spencer</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500, <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<tr>
<td>Currency</td>
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Supplier: 0000018080
Nouveau Construction & Technology, L.P.
118 Lynn Ave Ste 300
Lewisville TX 75057-3706
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Randy Salsman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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Total PO Amount: 1392626.14

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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
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Name**: Barraza, Ashley
- **Phone/Email**: 940/369-5500 Ashley. Barraza@untsystem.edu

### Supplier
- **ID**: 0000022911
- **Name**: Verbit Inc  
- **Address**: 169 Madison Ave  
Unit 2316  
New York NY 10016  
United States

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### Attention
- **Name**: Penny Light

### Bill To
- **Name**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Yes**

### Tax Exempt ID:
- **Replenishment Option**: Standard

### Schedule Total

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<th>Line-Sch</th>
<th>Item/Description</th>
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</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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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:** 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>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Sarah Evans-Verbit</td>
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<td>1.00</td>
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<td>11/27/2023</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
## Duplicate Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<table>
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<td>Verbit Inc</td>
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<tr>
<td>169 Madison Ave</td>
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<tr>
<td>Unit 2316</td>
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<td>New York NY 10016</td>
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<table>
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<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Phone/ Email</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>940/369-5500</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td>Denton TX 76205</td>
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**Schedule Total**

4000.00

**Total PO Amount**

4000.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000007457
Carol Sawyer
255 Greene Rd
Greenfield Center NY
12833-1910
United States

**Ship To:**
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**Attention:** Sharon Crosswhite

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Schedule Total**
945.00

**Total PO Amount**
945.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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**Ship To:**  
Buyer: Barraza, Ashley  
Phone/ Email: 940/369-5500 Ashley. Barraza@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

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**Schedule Total**  
61.24  
273.58  
130.50  
185.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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**Ship To:**  
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United States

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**Total PO Amount**  
780.18

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Authorized Signature
**Purchase Order**

**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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**Schedule Total**  
13980.30

| 2 - 1    | SHROUD BRACKET (ANSI FEMALE THREAD), COMPATIBLE WITH WVS857X/S856X/S854X, AND PWM40W, PWM25W, PPRM35W, WHITE |                       | 5.00     | EA  | 42.10    | 210.50       | 11/27/2023 |

**Schedule Total**  
210.50

| 3 - 1    | GOOSENECK WALL MOUNT FOR OUTDOOR CAMERAS. 1-1/2" NPT ANSI MALE THREAD. COMPATIBLE PRODUCTS : WV-X65XX/S65XX, PS781, PS485W, WV-QAT501S. PAPM4 , PACA4 . SUCCESSOR MODEL OF PWM20GS(SILVER) . WHITE COLOR |                       | 5.00     | EA  | 47.99    | 239.95       | 11/27/2023 |

**Schedule Total**  
239.95

**Authorized Signature**
Purchase Order

Authorized Signature

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<td>10635 Shadow Wood Drive</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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## 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

<table>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

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Authorized Signature
Supplier: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
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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Bill To: | UNT System Business Service Center  
Send Invoices to:  
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1112 Dallas Dr., Ste.  
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<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 5 - 1    | 10 Pack of Ø1" Protected Silver Mirror | Weight: 0.1520  
Country of Origin: USA  
HTSU: 9001.90.6000 | 1.00 | EA | 437.47 | 437.47 | 11/27/2023 |
| 6 - 1    | Kinematic Mirror Mount for inch Optics  
Kinematic Mirror Mount for inch Optics | Weight: 0.7710  
Country of Origin: USA  
HTSU: 9005.90.4000 | 10.00 | EA | 37.67 | 376.70 | 11/27/2023 |
| 7 - 1    | 25.4mm NP 50:50 Beamsplitter Cube  
700-1100nm | Weight: 0.0820  
Country of Origin: CHN  
HTSU: 9001.90.5000 | 2.00 | EA | 221.17 | 442.34 | 11/27/2023 |
| 8 - 1    | Ø25.4 F=75.0 N-BK7 B Coated Plano Convex Lens | Weight: 0.0231  
Country of Origin: CHN  
HTSU: 9001.90.4000 | 1.00 | EA | 33.28 | 33.28 | 11/27/2023 |

---

**Schedule Total**  
96.42  
437.47  
376.70  
442.34  
33.28

---

**Authorizations and Signatures**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Austin Spurgeon

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| 9 - 1 | Ø25.4 F=50.0 N-BK7 B Coated Plano Convex  
Weight: 0.0240  
HTSU: 9001.90.4000 | | 1.00 EA | 33.55 | 33.55 | 11/27/2023 |
| Schedule Total | | | | 33.55 |

| 10 - 1 | Ø25.4 F=35.0 N-BK7 B Coated Plano Convex  
Weight: 0.0259  
Country of Origin: CHNHTSU: 9001.90.4000 | | 1.00 EA | 34.59 | 34.59 | 11/27/2023 |
| Schedule Total | | | | 34.59 |

| 11 - 1 | Shipping & Handling | | 1.00 EA | 16.11 | 16.11 | 11/27/2023 |
| Schedule Total | | | | 16.11 |

**Total PO Amount**  
2212.30

**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  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer

- **Name:** Morales, Gabriel Adrian  
- **Phone/Email:** 940/369-5500, Gabriel.Morales@untsystem.edu

### Supplier

- **#:** 0000024050  
- **Name:** Terrell Painting and Wallcovering Inc  
- **Address:** 711 S Elm St, Denton TX 76201-6809, United States

### Attention

- **Roberto Rubio**  
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **Shipping Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Line Item Details

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<td>Kerr A, B Tower Hallway Interiors Refresh - General Construction Agreement</td>
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<td>Pending Change Orders</td>
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### Schedule Totals

- **Schedule Total:** 215424.00
- **Schedule Total:** 4232.00
- **Schedule Total:** 0.01

### Total PO Amount

- **Total PO Amount:** 219656.01

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**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
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**Attention:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>MTS Seating - Furniture Standard: RUSTIC INDUSTRIAL DINING CHAIRS 1&quot; square steel frame construction V4 Velvetouch Midnight powdercoat finish Rustic birchply back W24 Woodland semi matte premier wood stain Upholstered pullover seat 5-year structural fram</td>
<td></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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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>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 |

**Schedule Total**  
586.35

| 6 - 1    | TX Office Installations - Installation Standard Delivery and Installation at Kerr Hall 7th Floor 3 Tables 12 Chairs |

**Schedule Total**  
195.00

| 7 - 1    | Change Order |

**Schedule Total**  
0.01

**Total PO Amount**  
5962.01

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DENTON TX 76205
UNITED STATES

DUPLICATE Dispatch Via Print

Purchase Order Date Revision
NT752-NT00003695 11-27-2023

Payment Terms Freight Terms Ship Via
30 days Dest. prepay & add GROUND

Buyer Phone/ Email Currency
Morales, Gabriel Adrian 940/369-5500
Gabriel. Morales@untsystem.edu

Supplier: 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
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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:** 0000048632  
TDIndustries, Inc  
13850 Diplomat Dr  
PO Box 300008  
Dallas TX 75234-8812  
United States

**Ship To:**  
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**Attention:** Carl Parson  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**
178291.21

**Schedule Total**
3175.67

**Schedule Total**
0.01

**Total PO Amount**
181466.89
## 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: Replenishment Option: Standard

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<td>Owain.</td>
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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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*Supplier: 0000001962*  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

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*Attention: UNT Discovery Park*

*Bill To: UNT System Business Service Center*  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**: 736.73
**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

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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**
38241.50

| 2 - 1    | UL.CSA.CERTIFICATION | CON A 2/6 - UL Certification | 1.00 | EA | 3400.00 | 3400.00 | 11/28/2023 |

**Schedule Total**
3400.00

| 3 - 1    | CALIBRATIONCERT-1ZON | CON A 3/6 - Calibration Certificate | 1.00 | EA | 800.00 | 800.00 | 11/28/2023 |

**Schedule Total**
800.00

| 4 - 1    | F.EUROTHERMCONTROLLE | CON A 4/6 - Eurotherm3504 Controller | 1.00 | EA | 1266.50 | 1266.50 | 11/28/2023 |

**Schedule Total**
1266.50

| 5 - 1    | EW | Extended Warranty | 2.00 | EA | 4249.06 | 8498.12 | 11/28/2023 |

**Schedule Total**
8498.12

Authorized Signature
**Purchase Order**

**Supplier:** 0000021782
Across International LLC
111 Dorsa Ave
Livingston NJ 07039-1002
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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| 7 - 1               | NXDS101C | CON B 1/3 | 1.00 | EA | 9400.50 | 9400.50 | 11/28/2023 |
|                    |           | Edwards nXDS101C Scroll Pump |      |     |         |         |            |

**Schedule Total**

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| 8 - 1               | TCB     | CON B 2/3 | 1.00 | EA | 671.50 | 671.50 | 11/28/2023 |
|                    |          | Thermocouple B-Type |      |     |         |         |            |

**Schedule Total**

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| 9 - 1               | FEDEX LTL ECO | CON A 6/6 | 1.00 | EA | 700.00 | 700.00 | 11/28/2023 |
|                    |              | Shipping- FedEx Freight Economy |      |     |         |         |            |

**Schedule Total**

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| 10 - 1             | NXDS-TSK | CON B 3/3 | 1.00 | EA | 461.70 | 461.70 | 11/28/2023 |
|                   |          | Edwards Tip Seal Kit for nXDS |      |     |         |         |            |

**Schedule Total**

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 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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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:**

0000009657
Great Hills Corporate Center
7200 N Mo Pac Expy Ste 400
Austin TX 78731-2376
United States

**Ship To:**

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**Attention:** Lauren Pratt

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

22564.48

**Total PO Amount**

22564.48

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Authorized Signature
## Purchase Order

**Supplier:** 0000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

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**Attention:** Roberto Rubio  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
142600.00

| 2 - 1    | Payment & Performance Bond |        | 1.00 | EA  | 3700.00 | 3700.00 | 11/28/2023 |

**Schedule Total**  
3700.00

| 3 - 1    | Pending Change Orders |        | 1.00 | EA  | 0.01   | 0.01    | 11/28/2023 |

**Schedule Total**  
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**Total PO Amount**  
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### Purchase Order

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000001041
INDIGO AMERICA INC
PO Box 50329
Woburn MA 01815-0329
United States

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**Ship To:**

**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

<table>
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<td>FY24 HP Indigo Service Supplies Parts Freight etc</td>
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Schedule Total 12000.00

| 2 - 1     | FY24 HP Indigo Click Charges |        | 1.00     | EA  | 172800.00 | 172800.00    | 11/29/2023|

Schedule Total 172800.00

Total PO Amount 184800.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000033747
Etix, Inc.
909 Aviation Pkwy Ste 900
Morrisville NC 27560-9000
United States

### Ship To:
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### Attention:
Vickie Napier

### Bill To:
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier:
000033747
Etix, Inc.
909 Aviation Pkwy Ste 900
Morrisville NC 27560-9000
United States

### Bill To:
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch  | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1  | Boca Lemur S Thermal Ticket Printers | | 3.00 | EA | 2195.00 | 6585.00 | 11/28/2023

**Schedule Total:** 6585.00

2 - 1  | Shipping | | 1.00 | EA | 108.00 | 108.00 | 11/28/2023

**Schedule Total:** 108.00

**Total PO Amount:** 6693.00
## Purchase Order

- **Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

- **Supplier:** 0000015771
  Superior Fiber & Data Services Inc
  1711 Briercroft Ct #154
  Carrollton TX 75006
  United States

- **Ship To:**

- **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?

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### Total PO Amount

97100.00
## 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:** Blair Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1062.00

**Total PO Amount**  
1062.00

Authorized Signature
## Purchase Order

**Supplemental Information**
- **Supplier:** Home Depot Pro
- **Supplier Address:** PO Box 742440, Los Angeles CA 90074-2440, United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Kandice Green
- **Tax Exempt ID:**
- **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 Items

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<td>WEN 72 in. Woodcutting Bandsaw Blade with 6 TPI and 3/8 in. W</td>
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<td>WEN 72 in. Woodcutting Bandsaw Blade with 6 TPI and 1/4 in. W</td>
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**Schedule Total**
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- 12.06
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**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 445.25
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**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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# 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:**  
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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<tr>
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<th>Quantity</th>
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<th>PO Price</th>
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**Total PO Amount:** 5676.80

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>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

**Supplier:** 0000036883  
AP Gulf states  
1600 N Collins Blvd Ste 2000  
Richardson TX 75080-3666  
United States

**Ship To:**  
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**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### CHANGE ORDER - REPRINT

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<td>30 days</td>
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**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

---

### Line | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
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**Schedule Total**  
1003702.04

| 2 | Change Order #1 | 1.00 | EA | 426488.76 | 426488.76 | 11/29/2023 |

**Schedule Total**  
426488.76

| 3 | 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

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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.

Buyer: Snyder, Owain Spencer  
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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<tr>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Total PO Amount** 1630.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026888
Enabled Engineering
2903 Commerce St Ste D
Blacksburg VA 24060-6602
United States

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**Attention:** Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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:** Gabriela Mendez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
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<th>Replenishment Option</th>
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**Schedule Total**  
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**Total PO Amount**  
637.02
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000040250 Hall, Ann Marie  
2022 Central Ave  
Memphis TN 38104-5260  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Randy Brooks | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|---|

**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**  
24000.00

**Total PO Amount**  
24000.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039450
MolTech GmbH
Rudower Chaussee 29-31
Berlin 12489
Germany

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Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature

<table>
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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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| 1 - 1    | Material: ZnTe
          Application: THz
          DetectorAB: Apertur
          abOrientation:
          110Coating: ARCoating
          for 800 nma = 10+/-2
          mmc = 0,3 +/- 0,05
          mmb = 10+/-2 mm |        | 2.00     | EA  | 1234.00  | 2468.00     | 12/04/2023|

Schedule Total 2468.00

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Schedule Total 100.00

Total PO Amount 2568.00
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<td>Renovate Sycamore Hall Library - General Construction Agreement</td>
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</table>
**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

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Total PO Amount: **465665.44**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:
**0000003279**  
Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge  
#600  
Irving TX 75063  
United States

### Ship To:
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### Attention:
Michael Ronning

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
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**Total PO Amount**  
6005.90
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030220  
Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Tangram PO Box 512206 Los Angeles CA 90051-0206 United States</td>
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**Schedule Total** 746.34

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<td>9881UNW - BRILL COMPANY - 9881UNW CALLAWAY CHAIR 37L X 39D X 34H UPH: GRADE 6 - MOMENTUM - WHIT EPU - SEAGRASS LEG FINISH: ESPRESSO #800879 TANGRAM</td>
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**Schedule Total** 5275.28

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<td>PLOT181822L - PAX POUD OTTOMAN - SQUARE 18 X 18 X 22H SURROUND UPH: MAHARAM - AGENCY - KELLY LAMINATE TOP: FAWN CYPRESS INTEGRACINC</td>
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**Schedule Total** 1662.36

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<td>MAHARAM - AGENCY -</td>
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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:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu

**Supplemental Information:**
- **NT752-NT00003891**  
- **Purchase Order Date:** 12-04-2023  
- **Revision:** 2 - 2024-05-16

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Currency:**

**Supplier:** 0000030220  
**Tangram**  
**PO Box 512206**  
**Los Angeles CA 90051-0206**  
**United States**

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**Supplemental Information:**
- **NT752-NT00003891**  
- **Purchase Order Date:** 12-04-2023  
- **Revision:** 2 - 2024-05-16

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Currency:**

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**Schedule Total**
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- 148.00
- 1492.68
- 5089.14
### Purchase Order

**Supplier:** 0000030220
Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt ID:** 0000030220

**Tax Exempt?**

**Schedule Total** 1492.68

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**Schedule Total** 2352.00

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<td>10 - 1</td>
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**Schedule Total** 4025.00

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**Schedule Total** 8612.04

**Authorized Signature**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000019018 Contemporary Services Corporation  
315 E Robinson St  
Suite 200  
Orlando FL 32801-1912  
United States |
|---|

**Ship To:**  
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**Attention:** Connie Verdin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | CSC-Col/Gate 12/15-17 | 1.00 | EA | 18994.50 | 18994.50 | 12/04/2023 |

**Schedule Total**  
18994.50

**Total PO Amount**  
18994.50

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:**  
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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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**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:** Kandice Green

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### DUPLICATE Dispatch Via Print

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Supplier: 0000006747  
Digi-Key Electronics  
701 Brooks Ave South  
Thief River Falls MN 56701  
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:** 000002708  
Minor Emergency of Denton  
4400 Teasley Ln Ste 200  
Denton TX 76210  
United States

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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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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**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  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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Authorized Signature
**Purchase Order**

**Supplier:** 000009972  
Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
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** 31273.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001305
Joining Innovations LLC
6321 N Ulysses St
Park City KS 67219
United States

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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 2 - 1 | PP-SBT-221126-S2 (10th Gen double lead, 3.5 mm) | | | 1.00 | EA | 960.00 | 960.00 | 12/05/2023 |
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| | | | | | | | | |
| | | | | | | | | |
| Schedule Total | | | | | | | | |

| 3 - 1 | PP-SBT-221126-S2 (10th Gen double lead, 4.0 mm) | | | 1.00 | EA | 960.00 | 960.00 | 12/05/2023 |
| | | | | | | | | |
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| Schedule Total | | | | | | | | |

| 4 - 1 | PP-SBT-221126-S2 (10th Gen double lead, 4.5 mm) | | | 1.00 | EA | 960.00 | 960.00 | 12/05/2023 |
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| | | | | | | | | |
| Schedule Total | | | | | | | | |

**Total PO Amount** 3840.00
## Purchase Order

- **Supplier:** 0000001305 Joining Innovations LLC
  6321 N Ulysses St
  Park City KS 67219
  United States

- **Ship To:**
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- **Attention:** Christiane Paris
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

<table>
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|          | (10th Gen triple lead) |        |          |     |          |              |              |
| **Schedule Total** |                    |        |          |     |          | 960.00       |              |

| 3        | PP-SBT-230612-3SU      |        | 1.00     | EA  | 960.00   | 960.00       | 12/05/2023   |
|          | (10th Gen triple lead) |        |          |     |          |              |              |
| **Schedule Total** |                    |        |          |     |          | 960.00       |              |

**Total PO Amount** 2880.00
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Schedule Total 960.00
Schedule Total 960.00
Schedule Total 960.00
Total PO Amount 2880.00
# 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

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**  
**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:** 0000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
7680.00

**Authorized Signature**
Purchase Order

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<td>Decatur TX 76234-2336</td>
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**Supplier:** Peak Mechanical LLC  
**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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**Schedule Total**  
14995.00

**Total PO Amount**  
14995.00

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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| Supplier: 0000039001 Peak Mechanical LLC 153 Hillcrest Ln Decatur TX 76234-2336 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Randy Brooks |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 4675.33

| 2 - 1    | HD22B-1          |        | 1.00     | EA  | 4024.99  | 4024.99      | 12/06/2023 |
|          | CON 2/3 - Scotsman HD22B-1 Ice Bin with 5% discount calculated into final cost. |       |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

**Schedule Total** 4024.99

| 3 - 1    | CON 3/3 - Installation & Material |        | 1.00     | EA  | 525.00   | 525.00       | 12/06/2023 |
|          |                                |        |          |     |          |              |          |
|          |                                |        |          |     |          |              |          |
|          |                                |        |          |     |          |              |          |
|          |                                |        |          |     |          |              |          |

**Schedule Total** 525.00

**Total PO Amount** 9225.32

**Authorized Signature**
**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:** 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: 0000040352 Specialty Supply & Installation LLC  
12511 FM 830 Rd  
Willis TX 77318-5565  
United States  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: Vickie Napier  
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
|  
| Tax Exempt?  
| Line-Sch  
| Item/Description  
| Tax Exempt ID:  
| Mfg ID  
| Quantity  
| UOM  
| Replenishment Option: Standard  
| PO Price  
| Extended Amt  
| Due Date  
|  
| 1 - 1 Hussey MXP Telescopic Bleacher  
| 1.00 EA 279103.00 279103.00 12/07/2023  
|  
| Schedule Total 279103.00  
|  
| Total PO Amount 279103.00  

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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

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**Schedule Total** 383333.29

**Total PO Amount** 383333.29

**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>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
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Supplier: 0000002416  
MTS Systems Corporation  
14000 Technology Drive  
Eden Prairie MN 55344  
United States

Ship To: This is not a valid  
Purchase Order.  
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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: 18810.00

Total PO Amount: 18810.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT000004009  
12-07-2023

**Supply**  
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:** 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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**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 | TDIndustries, Inc  
13850 Diplomat Dr  
PO Box 300008  
Dallas TX 75234-8812  
United States |
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<td><strong>Attention:</strong></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>
<td>Replace West Hall Boiler - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>106843.84</td>
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<td>2 - 1</td>
<td>Bonds</td>
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**Total PO Amount**  
108674.24
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer</td>
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</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000024050</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Terrell Painting and Wallcovering Inc</td>
<td>Attention: Leslie Gatson</td>
</tr>
<tr>
<td>711 S Elm St</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Denton TX 76201-6809</td>
<td>Send Invoices to:</td>
</tr>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Hurley Admin. Attic Furniture Removal</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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<td></td>
<td>Park D170 Flexible</td>
<td></td>
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<td>Research Space - IDIQ</td>
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<td>Reimbursable Expenses</td>
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**Schedule Total**

- **57150.00**

- **1500.00**

- **0.01**

**Total PO Amount**

- **58650.01**
## 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:
Leslie Gatson

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

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<tr>
<td>1 - 1 Demo and replace broadloom roll carpet to accommodate new and reconfiguration of connectrac for powe</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5900.00</td>
<td>5900.00</td>
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<tr>
<td>2 - 1 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

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Authorized Signature
**Purchase Order**

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

**Supplier:** 0000024324  
DFWAPPA  
1155 Union Circle #308323  
Denton TX 76203  
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
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039958  
Kinside Inc  
548 Market St PMB 44252  
San Francisco CA 94104-5401  
United States

**Ship To:**  
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---

**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>1 - 1</td>
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**Schedule Total**  
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**Total PO Amount**  
24000.00

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**Authorized Signature**
Purchase Order

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<td>Barraza,Ashley</td>
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<tr>
<td>Supplier: 0000040373</td>
<td>University of Kentucky Research Foundation</td>
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<tr>
<td>109 Kinkead Hall</td>
<td>Lexington KY 40506-0057</td>
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<td>Attention: Penny Light</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205 United States</td>
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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 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.

Supplier Address:
University of Texas at Arlington
Grant and Contract Services
PO Box 19136
Arlington TX 76019-0136
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

<table>
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<tr>
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<td>GF00034 9/30/22-5/31/25 &lt;$25,000</td>
<td>1.00 EA</td>
<td>19963.71</td>
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Schedule Total
19963.71

Schedule Total
20289.00

Total PO Amount
40252.71

Authorized Signature
## University of North Texas
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Carl Parsons</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>13850 Diplomat Dr</td>
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<td>PO Box 300008</td>
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<td>Dallas TX 75234-8812</td>
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<td>Replace Mozart Square Boiler - General Construction Agreement</td>
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**Schedule Total**

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**Schedule Total**

0.01

**Total PO Amount**

117033.73

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**Authorized Signature**
**Purchase Order**

---

**Supplier:** 0000040325  
Paramount Technologies Inc  
382 NE 191st St PMB 58356  
Miami FL 33179-3899  
United States

**Ship To:**  
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---

**Attention:** Michele Hicks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>PairSoft PaperSave for Advancement</td>
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<td>17170.00</td>
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**Schedule Total**  
17170.00

**Total PO Amount**  
17170.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000048914
Orchard Software Corp
701 Congressional Boulevard Suite360
Carmel IN 46032
United States

**Ship To:**
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**Attention:** Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
605.00

**Total PO Amount**
605.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014020
Texas Woman's University
Research & Sponsored Programs
PO Box 425619
Denton TX 76204-5619
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Hurst
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

12694.00

**Total PO Amount**

12694.00

Authorized Signature
**Purchase Order**

**Suppliers:** 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

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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    | Multicultural Center  
- Cost Estimating Services | 00000031169 |  | 1.00 | EA | 8900.00 | 8900.00 | 12/11/2023 |
| 2 - 1    | Pending Change Orders  
if Necessary |  |  | 1.00 | EA | 0.01 | 0.01 | 12/11/2023 |

**Schedule Total**  
8900.00

**Total PO Amount**  
8900.01
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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<th>Purchase Order</th>
<th>Date</th>
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<tbody>
<tr>
<td>NT752-NT00004083</td>
<td>12-11-2023</td>
<td>Revision</td>
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## Payment Terms

<table>
<thead>
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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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</table>

## Buyer

<table>
<thead>
<tr>
<th>Morales, Gabriel Adrian</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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## Supplier

<table>
<thead>
<tr>
<th>Supplier: 0000023058</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>Colorado State University</td>
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</tr>
<tr>
<td>6003 Campus Delivery</td>
<td></td>
</tr>
<tr>
<td>555 S Howes St</td>
<td></td>
</tr>
<tr>
<td>Fort Collins CO 80523-6003</td>
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</tr>
<tr>
<td>United States</td>
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## Attention:

<table>
<thead>
<tr>
<th>Attention: Amanda Hurst</th>
</tr>
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<tbody>
<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
</tr>
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## Tax Exempt?

<table>
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<tr>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</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>GF30077</td>
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<td>EA</td>
<td>Standard</td>
<td>115835.18</td>
<td>115835.18</td>
<td>12/11/2023</td>
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</table>

## Schedule Total

115835.18

## Total PO Amount

115835.18

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**  |  **Dispatch Via Print**
---|---
Purchase Order | Date | Revision
NT752-NT00004084 | 12-11-2023 |

**Payment Terms**  |  **Freight Terms**  |  **Ship Via**
30 days | Dest, prepay & add | GROUND

**Buyer**  |  **Phone/ Email**  |  **Currency**
Morales, Gabriel Adrian | 940/369-5500 Gabriel Morales@untsystem.edu |

**Supplier**: 0000006443 New Mexico State University PO Box 30002 MSC SPA Las Cruces NM 88003-8002 United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: 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>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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<td>EA</td>
<td>272839.96</td>
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<td>12/11/2023</td>
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**Schedule Total**  |  **Total PO Amount**
272839.96 | 272839.96

Authorized Signature

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Plano Office Supply</th>
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<tbody>
<tr>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Leslie Gatson</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205 United States</td>
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<td>Tax Exempt?</td>
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<td>Line-Sch</td>
<td>Mfg ID</td>
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<td>Inspire 4-Leg Stack-Armless-No Uph-Casters</td>
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<tr>
<td>Change Order</td>
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**Schedule Total**

|  |  |  |
|  |  | 3253.20 |
|  |  | 0.01 |

**Total PO Amount**

|  |  |
|  | 3253.21 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>3 - 1</td>
<td>Change Order# 1: Move furniture to surplus from rooms 202, 229, and 207</td>
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**Total PO Amount** 2802.00
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<tr>
<td>1 - 1</td>
<td>Woodhill Complex Cameras</td>
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Schedule Total 32695.00

Total PO Amount 32695.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**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:** Liz Ayala  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>Replenishment Option: Standard</th>
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<td>30005.00</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

## CHANGE ORDER - REPRINT

<table>
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<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<tbody>
<tr>
<td>NT752-NT00004125</td>
<td>12-12-2023</td>
<td>1 - 2024-05-16</td>
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<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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## Change Order Details

**Supplier:** Indeco Sales Inc  
805 East 4th Ave  
Belton TX 76513  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhbert  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Line Sch</th>
<th>Item/Description</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>HON HMN2-,N-,E-IC-, ON-$ (1)-, UR-19- , CBK</td>
<td>56.00</td>
<td>EA</td>
<td>323.00</td>
<td>18088.00</td>
<td>12/12/2023</td>
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</table>

2 - 1  
HON HMAGANG Interlink IQ Elect Ganging Hardware  
28.00 | EA | 56.00 | 1568.00 | 12/12/2023 |
| Schedule Total | 1568.00 |

3 - 1  
HON HMT1860E--, N-$(L2STD)-,LSW1.SW  
28.00 | EA | 202.00 | 5656.00 | 12/12/2023 |
| Schedule Total | 5656.00 |

4 - 1  
HONHMBFLIP18L--, C$(P1)-.P  
28.00 | EA | 368.00 | 10304.00 | 12/12/2023 |
| Schedule Total | 10304.00 |

5 - 1  
Indeco Freight  
1.00 | EA | 1344.00 | 1344.00 | 12/12/2023 |
| Schedule Total | 1344.00 |

6 - 1  
Indeco Install  
1.00 | EA | 2688.00 | 2688.00 | 12/12/2023 |
| Schedule Total | 2688.00 |

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
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<th>Date</th>
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<tbody>
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<td>NT752-NT00004125</td>
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<tbody>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000019025
Indeco Sales Inc
805 East 4th Ave
Belton TX 76513
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shari Ruhbert
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line- Item/Description
Sch Mfg ID
Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 39648.00

Authorized Signature
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<th>UOM</th>
<th>PO Price</th>
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<td>Stratos Metadata Services</td>
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<td>12/12/2023</td>
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Schedule Total 10000.00

Total PO Amount 10000.00
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Terrell Painting and Wallcovering Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To</td>
<td>This is not a valid Purchase Order.</td>
</tr>
<tr>
<td>Attention</td>
<td>Les St Clair</td>
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<tr>
<td>Tax Exempt?</td>
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**Buyer**
Morales,Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Currency**

---

**Notice:** This document is reproduced for reporting purposes only.

---

**Authorized Signature**
**Purchase Order**

| Supplier: | 0000024050 Terrell Painting and Wallcovering Inc |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Les St Clair |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address: | 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |

<table>
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<th>Line Sch</th>
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**Schedule Total**

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
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<tr>
<td>1</td>
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<td>Pink Area: new training room furniture, reconfigure cubicles for new layout and s</td>
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| Total PO Amount | 64539.89 |

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Supplier: 0000030220
Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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### CHANGE ORDER - REPRINT

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**Supplier:** 0000013994  
Texas A&M University  
Sponsored Research Services  
400 Harvey Mitchell PKwy S  
Ste 300  
College Station TX 77845-4375  
United States

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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**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | UNT - TAMU Subaward Agreement GF40266 | 1.00 | EA | 904701.53 | 904701.53 | 12/13/2023 |

**Schedule Total**  
904701.53

**Total PO Amount**  
904701.53

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**Authorized Signature**
## Purchase Order

### 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:** 0000057338  
SmithGroup Inc  
5910 North Central Expy #1765  
Dallas TX 75206  
United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>provide design options for signage and flooring finishes outside of Music Jazz Lab renovation scope.</td>
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**Schedule Total**  
2590.00

**Total PO Amount**  
2590.00

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**Authorized Signature**
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<td>Renovate Life Science Complex A235A Millwork, Flooring, Plumbing - GCA - REPLACES PO 254327</td>
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<td>Pending Change Orders - HEAP</td>
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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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**Total PO Amount** 93174.22
**Purchase Order**

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*Schedule Total: 588.50*

*Total PO Amount: 588.50*
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**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.  
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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** | 1994.48 |

| **Total PO Amount** | 1994.48 |
Supplier: 0000071012 V-Prompt 101 RM Towers N Bowenpally Secunderabad 500009 India

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Attention: Joe Alderman Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Schedule Total 1176.00

Total PO Amount 1176.00

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

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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

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>
| | Owain.
Snyder@untsystem.edu |

**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**

| Total PO Amount | 6000.00 |

Authorized Signature
### Purchase Order

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038288  
Gene Universal Inc  
200 Continental Dr Ste 401  
Newark DE 19713-4337  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 1094.88
**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:** 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

**DUPLECTE Dispatch Via Print**

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**Payment Terms**

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**Buyer**

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<td>Roys, Jill Kathryn</td>
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</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tr>
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**Supplier:** 000003519

COACHCOMM

205 TECHNOLOGY PARKWAY

AUBURN AL 36830 United States

**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>X System Maintenance, Support and Ext. Warranty Agreement</td>
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<td>X System Wireless PB Support Platinum Agreement Wireless Press Box Only</td>
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Authorized Signature
Purchase Order

| Supplier: | 0000005898 Northeastern University |
| Ship To:   | 360 Huntington Ave, 130 BV |
|           | Attn: Research Cash Management |
|           | Boston MA 02115-5005 |

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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**

407231.92

**Total PO Amount**

407231.92
# Purchase Order

**University of North Texas**  
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:** 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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| 2 - 1    | GF00034        |        | 1.00     | EA  | 136928.00| 136928.00    | 12/14/2023 |
|          | 9/30/2022-5/31/2025 |  |          |     |          |              |         |
|          | Schedule Total  |        |          |     |          | 136928.00    |         |

**Total PO Amount** 148166.25

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>A-LINE Fixed Lens Mount, Ø1.0 in. (25.4 mm), 8-32 Thread</td>
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<td>Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm diameter, 700-930 nm</td>
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<td>3.00</td>
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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: 0000006673 Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States |
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<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>7 - 1</td>
<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 4 in. (101.6 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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<td>No-Slip Post Holder, 4 in. (101.6 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, 1/4-20 Thread</td>
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<td>9 - 1</td>
<td>No-Slip Pedestal Post Holder, 3.19 in. (81.0 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included</td>
<td>1.00 EA</td>
<td>22.95</td>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
22.95  
73.95  
68.85  
20.91  
23.46

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Shift Happens series T-shirt, S</td>
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**Schedule Total**

18.87

0.00

**Total PO Amount**

1025.32
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
JG Media/Community Impact Newspaper
3600 E Palm Valley Blvd
Box #3
Round Rock TX 78685-3320
United 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:
Jami Thomas

## Ship To:
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## Tax Exempt?
Standard

## Tax Exempt ID:
Replenishment Option:

## Line-Sch  Item/Description  Tax Exempt ID: Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  Community Impact-OLLI Advertising

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## Schedule Total
59736.00

## Total PO Amount
59736.00

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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:** Deborah Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
37000.06

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040335  
TrackBarn LLC  
PO Box 113  
Scurry TX 75158-0113  
United States

**Ship To:**  
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**Attention:** Doug Marshall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Item/Description  
Olympus Custom Pole Vault Top Pad- UNT Double Front PitSKU: OLY-UNT-HJ-TP

### Mfg ID  
OLY-UNT-HJ-TP

### Quantity  
1.00

### UOM  
EA

### PO Price  
6000.00

### Extended Amt  
6000.00

### Due Date  
12/15/2023

#### Schedule Total  
6000.00

### Item/Description  
Olympus Custom Pole Vault Top Pad- UNT Double Front PitSKU: OLY-UNT-HJ-WC

### Mfg ID  
OLY-UNT-HJ-WC

### Quantity  
1.00

### UOM  
EA

### PO Price  
3000.00

### Extended Amt  
3000.00

### Due Date  
12/15/2023

#### Schedule Total  
3000.00

**Total PO Amount**  
9000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United 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

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**Tax Exempt?**  
Line-Sch  
Tax Exempt ID:  
Mfg ID  
Item/Description  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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Total PO Amount: **191498.89**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

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**Attention:** Haley Sellens  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
11016.00

**Schedule Total**  
204446.76

**Total PO Amount**  
967006.76

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**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

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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:** 2024-0704

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**Total PO Amount**  
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Authorized Signature
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Total PO Amount: 2077.63
## Purchase Order

**Supplier:** 0000048632  
TDIndustries, Inc  
13850 Diplomat Dr  
PO Box 300008  
Dallas TX 75234-8812  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Line Number** | **Line item** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Replace Bruce Mechanical Room Boiler - General Construction Agreement | | 1.00 | EA | 206094.71 | 206094.71 | 12/18/2023 |

Schedule Total: **206094.71**

2 | Bonds | | 1.00 | EA | 3544.97 | 3544.97 | 12/18/2023 |

Schedule Total: **3544.97**

3 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 12/18/2023 |

Schedule Total: **0.01**

**Total PO Amount:** **209639.69**

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022698  
Best Buy Stores LP  
Advantage Account  
PO Box 731247  
Dallas TX 75373-1247  
United States

**Ship To:**  
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**Attention:** Shelby Simmons  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
719.98

**Total PO Amount**  
719.98

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002192
Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

413213.02

8160.00

72756.00

2881.80

4816.80

4200.00

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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Bill To: UNT System Business Service Center  
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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

**Supplier:** 0000002192 Entech Sales & Service, LLC
3404 Garden Brook Dr
Suite 200
Dallas TX 75234-2444
United States

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**Attention:** Laura Palacios
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
- Yes

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**Schedule Total** 5095.50

| 14   | 1   | #12 AWG Cable, Placed in Conduit - Exhibit A | | | 120.00 | EA | 7.66 | 919.20 | 12/18/2023 |

**Schedule Total** 919.20

| 15   | 1   | Concrete - Exhibit A | | | 200.00 | EA | 26.45 | 5290.00 | 12/18/2023 |

**Schedule Total** 5290.00

| 16   | 1   | HVAC Installer (regular time) - Exhibit A | | | 712.00 | EA | 95.00 | 67640.00 | 12/18/2023 |

**Schedule Total** 67640.00

| 17   | 1   | Crane Operator - Exhibit A | | | 8.00 | EA | 95.00 | 760.00 | 12/18/2023 |

**Schedule Total** 760.00

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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

AUTHORIZED SIGNATURE

Purchase Order

CHANGE ORDER - REPRINT
Dispatch Via Print

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Payment Terms
Freight Terms
Ship Via
30 days
Dest, prepay & add
GROUND

Buyer
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

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

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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<td>Sheet Metal Ductwork, 2&quot; WG and less, 304 Stainless - Exhibit B</td>
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<td>HVAC Installer (regular time) - Exhibit B</td>
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Schedule Total

19018.08
1200.00
5148.00
1825.20
24320.00
8840.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

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#### CHANGE ORDER - REPRINT

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#### Payment Terms
- 30 days

#### Freight Terms
- Dest, prepay & add
- GROUND

#### Buyer
- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500
- Owain.Snyder@untsystem.edu

---

#### 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

---

#### Tax Exempt?
- Yes

#### Tax Exempt ID:
- Replenishment Option: Standard

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#### Total PO Amount
- 826426.03

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**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

---

<table>
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<th>Item/Description</th>
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<td>Archival Scanning: IIRI will scan all of the unbound newspapers at 400 dpi in color. The project consists of approximately 24,100 pages. Items with two-page spreads will be cropped so that each page is its own image.</td>
<td>0000055801</td>
<td>24100.00</td>
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<td>0.60</td>
<td>14460.00</td>
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<td>5 Terabyte External Hard Drive: Images will be saved to an external hard drive and returned with materials.</td>
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**Schedule Total** 14460.00

**Total PO Amount** 14610.00

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**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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### Supplier:
0000040560
Southeastern Oklahoma State University
425 W University Blvd
Durant OK 74701-3347
United States

### Ship To:
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### Attention:
Diana Bergeman

### Bill To:
UNT System Business Service Center
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>GF30172 Subaward SOS</td>
<td>999-01</td>
<td>1.00</td>
<td>EA</td>
<td>20140.75</td>
<td>20140.75</td>
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Schedule Total
20140.75

| 2 - 1     | Phase 2 SOS Subaward   | 999-06 | 1.00     | EA  | 5481.90  | 5481.90     | 12/18/2023 |

Schedule Total
5481.90

| 3 - 1     | GF30172 Subaward SOS   | 999-01 | 1.00     | EA  | 4859.25  | 4859.25     | 04/17/2024 |

Schedule Total
4859.25

| 4 - 1     | Phase 2 SOS Subaward   | 999-06 | 1.00     | EA  | 69518.10 | 69518.10    | 04/17/2024 |

Schedule Total
69518.10

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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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000040422
Shepard Services LLC
27151 Palmetto Dr
Orange Beach AL 36561-3941
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Petrusky

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Tax Exempt? | 0000040422 | Shepard Services LLC |
Tax Exempt ID: | | |
Mfg ID | | |

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Schedule Total | 150.00 |

Total PO Amount | 150.00 |
## Purchase Order

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
451.80
**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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<table>
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**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:** 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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**Schedule Total**  
1210.00

**Total PO Amount**  
1210.00

**Authorized Signature**
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000040586  
IdeaMan Studios, Inc  
166 Express St  
Dallas TX 75207-6706  
United States

### Invoice Information

- **Purchase Order Number:** NT752-NT00004309  
- **Date:** 12-19-2023  
- **Revision:**

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<th><strong>Currency</strong></th>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Line Item Details

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**Schedule Total: 23530.00**  

**Total PO Amount: 23530.00**

---

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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---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000005153 Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States | Ship To: Morales,Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu | Attention: Sam Dean | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<td>Freight Terms</td>
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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 |
| Dallas TX 75206 United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Liz Ayala |

| Bill To: | UNT System Business Service Center |
| Send Invoices to: |
| invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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**Schedule Total** 24500.00

| 2 - 1 | Pending Change Orders |  | 1.00 | EA | 0.01 | 0.01 | 12/19/2023 |

**Schedule Total** 0.01

**Total PO Amount** 24500.01
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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

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**Schedule Total**

937.00

**Total PO Amount**

937.00

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Authorized Signature
Purchase Order

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Schedule Total: 64472.40

Total PO Amount: 64472.40

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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

Authorized Signature
# Purchase Order

**Authorized Signature**

---

**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 |
|-----------------------------|-----------------------------|

| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------------------------|-----------------------------|

<table>
<thead>
<tr>
<th>Attention</th>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

---

| Buyer | Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain. Snyder@untsystem.edu |
|-----------------------------|-----------------------------|

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Due Date:** 12/20/2023  
**Total PO Amount:** 700.00
**Purchase Order**

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**Total PO Amount**  
15366.55

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**Excise Registration Code:** 2022-2217

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:**  
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**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-1521

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**Total PO Amount** 28800.01

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**Authorized Signature**
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Total PO Amount

33409.73
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## Purchase Order

**Supplier:** 0000057338  
SmithGroup Inc  
5910 North Central Expwy  
#1765  
Dallas TX 75206  
United States

**Ship To:**  
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**Attention:** Kim Nguyen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

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<th>Line-Sch</th>
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Schedule Total 37585.15

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Schedule Total 10809.47

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Schedule Total 0.01

**Total PO Amount** 48394.63

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00004332  
12-20-2023

**Supplier:** 0000002014  
Schneider Electric USA Inc  
PO Box 841868  
Dallas TX 75284-1868  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Apryl Dane  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
# Purchase Order

## CHANGE ORDER - REPRINT

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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## Supplier

**Supplier:** 0000022182  
Kirkpatrick Architecture Studio  
100 W Mulberry St  
Denton TX 76201-6010  
United States

## Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention

**Attention:** Haley Sellens

## 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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## Total PO Amount

91435.00

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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:** 0000001828  
Nelson + Morgan Architects Inc  
2717 Wind River Ln #230  
Denton TX 76210  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Maria Angel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
No

### Tax Exempt ID:  
N/A

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|---|---|---|---|---|---|---|---|
| 1 - 1 | Physics Flood Control  
- IDIQ Service Order  
- REPLACE PO 252510 | | 1.00 | EA | 16090.00 | 16090.00 | 12/20/2023 |
| 2 - 1 | Remaining Value of Reimbursable Expenses | | 1.00 | EA | 200.00 | 200.00 | 12/20/2023 |
| 3 - 1 | IDIQ AMENDMENT #1 - TCM 2023-0195 - Executed by D. Lynch 11/5/2022 | | 1.00 | EA | 7260.00 | 7260.00 | 12/20/2023 |
| 4 - 1 | Pending Amendments if Necessary | | 1.00 | EA | 0.01 | 0.01 | 12/20/2023 |

**Total PO Amount:** 23550.01

**DUPLICATE**  
**Dispatch Via Print**

- **Purchase Order:** NT752-NT00004335  
  Date: 12-20-2023  
  Revision: 

- **Payment Terms:** 30 days  
  **Freight Terms:** Dest, prepay & add  
  **Ship Via:** GROUND

- **Buyer:** Snyder, Owain Spencer  
  **Phone/Email:** 940/369-5500  
  Owain.Snyder@untsystem.edu  
  **Currency:**
**Purchase Order**

**Supplier:** 0000074769  
Royal Glass Company  
9064 Teasley Ln Ste 100  
Denton TX 76210-4083  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

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**Total PO Amount** 2227809.96
Purchase Order

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**Purchase Order**

**Authorizations**: Signature required.

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier**: 0000021004
Mayse & Associates Inc
14881 Quorum Dr Ste 800
Dallas TX 75254
United States

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**Attention**: Brandon Lacy
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**: 12381.11

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**Authorized Signature**
**Purchase Order**

**SUPPLIES & SERVICES ORDER**

**Order Date:** 12-20-2023

**Supplier:** 0000010867
Nardick,Daryl Lynn
1209 Kinney Ave Ste K
Austin TX 78704
United States

**Ship To:**
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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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**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:** 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

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**Total PO Amount**

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<tr>
<td>2 - 1</td>
<td>CON 2/8 - DMV Paperwork &amp; Title</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>12/20/2023</td>
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<td>3 - 1</td>
<td>CON 3/8 - Title Fee</td>
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<td>5 - 1</td>
<td>CON 5/8 - Road &amp; Bridge</td>
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<td>1.00</td>
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<td>6 - 1</td>
<td>CON 6/8 - Texas Clean</td>
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<td>1.00</td>
<td>EA</td>
<td>7.50</td>
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<td>12/20/2023</td>
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Schedule Total: 6687.27

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## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Bragg Trailers LLC
8451 West University Drive
Denton TX 76207
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Tax Exempt ID:

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
7 - 1 | **Air Act Trailers With Gross GVWR of 4000 lbs. & Over** |  | 1.00 | EA | 5.00 | 5.00 | 12/20/2023

**Schedule Total** | 7.50

8 - 1 | **CON 8/8 - Process & Handling Per State** |  | 1.00 | EA | 4.75 | 4.75 | 12/20/2023

**Schedule Total** | 4.75

**Total PO Amount** | 6878.02

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

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**Attention:** Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>provide labor, material and equipment for installing a gauge on the domestic water system</td>
<td>1.00</td>
<td>EA</td>
<td>2100.00</td>
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**Schedule Total** 2100.00

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<td>Change Order</td>
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**Schedule Total** 0.01

**Total PO Amount** 2100.01

Authorized Signature
Purchase Order

Change Order - Reprint

Chang Order Date Revision
NT752-NT00004354 12-20-2023 1 - 2024-05-16

Purchase Order

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: 0000018374
AllTerra Central Inc
200 E Huntland Dr
Austin TX 78752-3704
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Yes Tax Exempt ID: 

<table>
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<td>1 - 1</td>
<td>129184-NR Terra</td>
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<td>395.00</td>
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<td>Yearly Subscription</td>
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2 - 1 CON A/B - R580-101-00
R580 single receiver

2.00 EA 3802.50 7605.00 12/20/2023

Schedule Total

3 - 1 CON A/B - CFG-001-43
R580 Configuration
Level - 1 cm

2.00 EA 10140.00 20280.00 12/20/2023

Schedule Total

4 - 1 CON A/B - 101071-00-01 - R2 Power Supply and Power Cord for Dual Battery Charger

2.00 EA 114.08 228.15 12/20/2023

Schedule Total

5 - 1 CON A/B - 25 - Trimble BPack, Li-lon for R8/R2 MT1000

2.00 EA 118.30 236.60 12/20/2023

Schedule Total

6 - 1 CON A/B - ORION3642 -

2.00 EA 353.40 706.80 12/20/2023

Schedule Total

Authorized Signature
**Purchase Order**

**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

<table>
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<tr>
<td>7 - 1</td>
<td>CON A/B - 29950 – CT8X2 Rugged Android Tablet</td>
<td></td>
<td>2.00</td>
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<td>1045.00</td>
<td>2090.00</td>
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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>83.19</td>
<td>166.38</td>
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<td>9 - 1</td>
<td>CON A/B - 3255097 - CLAW MOUNTING BASE W/ ARM</td>
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<td>EA</td>
<td>57.00</td>
<td>114.00</td>
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<td>10 - 1</td>
<td>CON A/B - 512B-20- ROVER ROD, 2N, CARBON FIBER, S NAP-LOC</td>
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<td>357.95</td>
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<td>TF-PRE-YR-NR - TerraFlex Premium - Annual</td>
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<td>2.00</td>
<td>EA</td>
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**Schedule Total**  
706.80

**Schedule Total**  
2090.00

**Schedule Total**  
166.38

**Schedule Total**  
114.00

**Schedule Total**  
715.90

**Schedule Total**  
80.00
**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

---

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**Schedule Total**  
80.00

**Total PO Amount**  
32617.83

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**CHARGE ORDER - REPRINT**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owens, <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></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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<td>Buyer</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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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.

Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Item/Description</th>
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<th>PO Price</th>
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Schedule Total: 6019.41

Total PO Amount: 6019.41

Authorized Signature
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td><strong>1 - 1</strong></td>
<td>3-AMINOPROPYLTRIETHOXYSILANE, 99%, 500mL</td>
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| **2 - 1** | Transportation/Handling | | |
| | | | |
| **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 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

**Supplier:** 0000061241  
Ricoh USA  
PO Box 660342  
PO Box 650016  
Dallas TX 75266-0342  
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

<table>
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<tr>
<td>1 - 1</td>
<td>New IMC2510 &amp; IMC4510 Copier/Printer - Lease</td>
<td>1.00</td>
<td>EA</td>
<td>362.00</td>
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**Schedule Total:** 362.00

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<td>Maintenance Gold - B/W Images</td>
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**Schedule Total:** 0.01

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**Schedule Total:** 40.00

**Total PO Amount:** 402.01
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
1500 Polco Street Bldg 1550  
Indianapolis IN 46222  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000040721  
MTS SEATING  
7100 Industrial Dr  
Temperance MI 48182-9105  
United States  

**Ship To:**  
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**Attention:** Mike Flores  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---  

<table>
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<tr>
<th>Line-Sch</th>
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 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

<table>
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Total PO Amount 27810.80
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034583  
Adjacent Media  
12 Geary Ave  
Fairfax CA 94930  
United States

**Ship To:**  
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**Attention:** Dan Balla

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
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<td>1 - 1</td>
<td>Adjacent Media - October &amp; November 2023</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031309  
Azenta US, Inc.  
2910 Fortune Cir W Ste E  
Indianapolis IN 46241-5502  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>30 days</td>
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<td>Morales, Gabriel Adrian</td>
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### Supplier Information

**Supplier:** Azenta Life Sciences

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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:** 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**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:**
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**Attention:** Bruce Hale

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total** 354643.50

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**Schedule Total** 4028.40

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**Schedule Total** 147.00

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<td>5 - 1</td>
<td>APC Metered Rack PDU AP8841 - 0U - 208V NEMA 16-30 Input / (36) C13 &amp; (6) C19 Output</td>
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<td>4.00</td>
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**Schedule Total** 2813.12

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**Authorized Signature**
**Purchase Order**

**UNSYSTEM**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

**DUPPLICATE**

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**Payment Terms**

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**Buyer**

<table>
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<th>Name</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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</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:** 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

<table>
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<tbody>
<tr>
<td>6 - 1</td>
<td>Bright Cluster</td>
<td>250 to 499 nodes</td>
<td>Public Sector</td>
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<td>126.08</td>
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**Schedule Total: 504.32**

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<td>7 - 1</td>
<td>Bright Cluster</td>
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**Schedule Total: 603.04**

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<tbody>
<tr>
<td>8 - 1</td>
<td>CON 3/3 - 20TB HDD</td>
<td>512e 3.5in Hot-Plug, CUS Kit</td>
<td>ISE 12Gbps 7.2K</td>
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**Schedule Total: 19098.80**

**Total PO Amount: 385000.00**

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023296  
VLK Architects Inc  
1320 Hemphill St Ste 400  
Fort Worth TX 76104-4715  
United States

**Ship To:**  
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**Attention:** Simone Chambers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**  
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|          |                                   |        | 1.00     | EA  | 3985.55  | 3985.55      | 12/21/2023     |

**Schedule Total**  
3985.55

|          |                                   |        | 1.00     | EA  | 0.01     | 0.01         | 12/21/2023     |

**Schedule Total**  
0.01

**Total PO Amount**  
59682.51

---

**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:** 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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**Excise Registration Code:** 2023-0992

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**Total PO Amount:** 12499.16

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**Authorized Signature**
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Supplier: 0000013997
University of Texas at Arlington
Grant and Contract Services
PO Box 19136
Arlington TX 76019-0136
United States

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 261746.49

Total PO Amount 261746.49

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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**Attention:** Leslie 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    | 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. |                |             | 1.00     | EA   | 5489.30  | 5489.30      | 12/21/2023 |
|          |                  |                |             |          |      |          |              |          |

**Schedule Total**  
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| 3 - 1    | Group E - C101 |                |             | 1.00     | EA   | 6058.32  | 6058.32      | 12/21/2023 |
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**Schedule Total**  
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| 4 - 1    | Group F - C103 |                |             | 1.00     | EA   | 6058.32  | 6058.32      | 12/21/2023 |
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**Schedule Total**  
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| 5 - 1    | Group G - C201 |                |             | 1.00     | EA   | 5042.40  | 5042.40      | 12/21/2023 |
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**Schedule Total**  
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| 6 - 1    | Group H - C203 |                |             | 1.00     | EA   | 5042.40  | 5042.40      | 12/21/2023 |
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**Schedule Total**  
5042.40

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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  
Phone/ Email: 940/369-5500 Gabriel.Morales@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

Authorized Signature

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Schedule Total 5042.40

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## Purchase Order

**Suppliers:**
- Wilson Bauhaus Interiors LLC
  - PO Box 95530
  - Grapevine TX 76099-9734
  - United States

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- Leslie 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

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**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
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**Quantity**  
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Authorized Signature

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Purchase Order

CHANGE ORDER - REPRINT

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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

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Total PO Amount:** 24940.41

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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: 0000004853 | Vendor: Great Southwestern Fire & Safety  
| Great Southwestern Fire & Safety  
| 310 W Commerce St  
| Dallas TX 75208  
| United States |

| Ship To: Morales, Gabriel Adrian  
| Morales, Gabriel Adrian  
| 940/369-5500  
| Gabriel.Morales@untsystem.edu |

| Attention: Leslie Gatson | Bill To: UNT System Business Service Center  
| UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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**Schedule Total**  
3089.00

| 2 - 1    | Change Order |        | 1.00     | EA  | 0.01     | 0.01        | 12/22/2023 |
|          |              |        |          |     |          |             |         |
|          |              |        |          |     |          |             |         |

**Schedule Total**  
0.01

**Total PO Amount**  
3089.01
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>PPG Breakthrough Int/Ext Satin Trim &amp; Cabinet Paint Jamba Green</td>
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**Total PO Amount**  
483.42

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040318
5AXISWORKS LTD
5 Artesian close
London NW10 8RW
United Kingdom

**Ship To:**
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**Attention:** Lorena Cavazos
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

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**Schedule Total**

4671.00

| 2        | CON 2/4 - Certified Crate and Packaging |             |                |        | 1.00 EA  |     | 81.00    | 81.00        | 12/22/2023  |
|          |                                  |             |                |        |          |     |          |              |             |
|          |                                  |             |                |        |          |     |          |              |             |

**Schedule Total**

81.00

| 3        | CON 3/4 - SHIPPING                |             |                |        | 1.00 EA  |     | 600.50   | 600.50       | 12/22/2023  |
|          |                                  |             |                |        |          |     |          |              |             |
|          |                                  |             |                |        |          |     |          |              |             |

**Schedule Total**

600.50

| 4        | CON 4/4 - Deposit                |             |                |        | 1.00 EA  |     | 5352.50  | 5352.50      | 12/22/2023  |
|          |                                  |             |                |        |          |     |          |              |             |
|          |                                  |             |                |        |          |     |          |              |             |

**Schedule Total**

5352.50

**Total PO Amount**

10705.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000066533  
Lyrasis  
3390 Peachtree Rd NE Ste 400  
Atlanta GA 30326-1108  
United States

**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**

7500.00

**Total PO Amount**

7500.00

Authorized Signature
Purchase Order

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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Schedule Total

Total PO Amount 23442.37
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain.</td>
<td><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

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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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<td>Science Research Bldg 2nd Fl Reno - Proposal P01A1012082 - REMAINING VALUE OF PO 255791</td>
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**Schedule Total:** 9775.00

| Reimbursement Option: Standard |

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<td>Reimbursable Mileage - REMAINING VALUE OF PO 255791</td>
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**Schedule Total:** 1209.60

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**Schedule Total:** 0.01

**Total PO Amount:** 10984.61
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000030382
Drytec Moisture Protection Technology
8750 N Central Expy Ste 1730
Dallas TX 75231-6449
United States

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**Attention:** Terri Pierce
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<td>Science Research Bldg 2nd Fl Reno - Purchase Order - REMAINING VALUE OF PO 256323</td>
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**Schedule Total**

**Total PO Amount** 10322.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029592  
Hoefer Welker, LLC  
11460 Tomahawk Creek Pkwy  
Leawood KS 66211-7810  
United States

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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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| 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       | Standard            |
| 2 - 1    | Reimbursable Expenses  
- REMAINING VALUE OF PO SY769-10536 |        | 1.00     | EA  | 7314.94  | 7314.94     | 12/22/2023       | Standard            |
| 3 - 1    | Pending Change Orders |        | 1.00     | EA  | 0.01     | 0.01        | 12/22/2023       | Standard            |

**Total PO Amount:** 44695.37

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**Authorized Signature**
Purchase Order

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Total PO Amount 90438.20

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000015771 Superior Fiber & Data Services Inc 1808 Knoxville Dr Bedford TX 76022 United States

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
**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>Multicultural Center-IDIQ-Bldg Envelope Rev &amp; Test-REMAIN. VALUE OF PO 10458 DUE TO FUNDING CHANGE</td>
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<td>Reimbursable Expenses - REMAINING VALUE OF PO 10458</td>
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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:** 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

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer 940/369-5500 Owain.Snyder@untsystem.edu

**Tax Exempt?**

**Tax Exempt ID:**

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036965  
MNTN  
823 Congress Ave # 1827  
Austin TX 78768-2437  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<td>Line-Sch 1</td>
<td>QuickFrame Video Concept and Production</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

## Purchase Order

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 125695.01

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006604 AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

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**Attention:** Ruben Garcia
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** **4700.00**

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00004437  
01-02-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier:** 0000002322  
National Electrostatics Corp  
7540 Graber Road  
Middleton WI 53562-0310  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000002322  
National Electrostatics Corp  
7540 Graber Road  
Middleton WI 53562-0310  
United States

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United States

**Supplier:** 0000002322  
National Electrostatics Corp  
7540 Graber Road  
Middleton WI 53562-0310  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
490165.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040282  
Brazzle, Stephanie  
3152 Wellborne Dr W  
Mobile AL 36695-3290  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Yaa Dankwa</th>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |

| **Supplier:** | 0000040282  
Brazzle, Stephanie  
3152 Wellborne Dr W  
Mobile AL 36695-3290  
United States |

| **Buyer:** | Barraza, Ashley  
940/369-5500  
Ashley. Barraza@untsystem.edu |

| **Payment Terms:** | 30 days |
| **Freight Terms:** | Dest, prepay & add |
| **Ship Via:** | GROUND |

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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
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<td>EA</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

**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  
Send Invoices to: invoices@untsystem.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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<th>Mary Gourley</th>
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<td>10809 Danesway Ln</td>
<td>Cornelius NC 28031-9202</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yaa Darkwa

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<th>Item/Description</th>
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**Schedule Total** 5000.00

**Total PO Amount** 5000.00

Authorized Signature
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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>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/8 -- TOPAS-Prime, 60-200fs, 1160-2600nm tuning range, includes two TP-EBR-1.5 with tubes.</td>
<td>0000006673</td>
<td>1.00</td>
<td>EA</td>
<td>52288.59</td>
<td>52288.59</td>
<td>01/02/2024</td>
<td>52288.59</td>
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<tr>
<td>2 - 1</td>
<td>CON 2/8 -- TPR-NDFG1K-F60-200fs, noncollinear DFG (KTA) TOPAS-Prime, mixer housing, 2600-4900nm tuning range</td>
<td></td>
<td>1.00</td>
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<td>23524.47</td>
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<tr>
<td>3 - 1</td>
<td>CON 3/8 -- NirUvis Monolithic Wavelength Extension for TOPAS-Prime: 60-200fs, mixer housing for TOPAS-Prime, 235-1160nm tuning range</td>
<td></td>
<td>1.00</td>
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<td>40064.31</td>
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<td>01/02/2024</td>
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<td>4 - 1</td>
<td>CON 4/8 -- Mounted Beamsplitter, 50%, Enclosed (with cover)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1808.44</td>
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<td>01/02/2024</td>
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<tr>
<td>5 - 1</td>
<td>CON 5/8 -- EMTEL-AC Mirror Telescope with</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>4298.00</td>
<td>8596.00</td>
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00004453

Date: 01-02-2024

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: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Austin Spurgeon

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
6 - 1 | CON 6/8 - Mounted High Reflector (with cover) | 1 | 3.00 | EA | 1714.90 | 5144.70 | 01/02/2024 |
7 - 1 | CON 7/8 - ZONE TRAVEL CHARGE | 1 | 1.00 | EA | 1961.00 | 1961.00 | 01/02/2024 |
8 - 1 | CON 8/8 - PER DIEM CHARGE | 1 | 4.00 | EA | 350.00 | 1400.00 | 01/02/2024 |

Schedule Total 8596.00
Schedule Total 5144.70
Schedule Total 1961.00
Schedule Total 1400.00

Total PO Amount 134787.51
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>1 - 1</td>
<td>Mobile Precision 5480</td>
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<td>Dell 27 Monitor - P2722H, 68.6cm (27&quot;)</td>
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<td>EA</td>
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<td>Dell USB Slim DVD±RW drive - DW316</td>
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<td>Dell Multi-Device Wireless Mouse - MS5320W</td>
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<td>Alienware Tri-Mode Wireless Gaming Keyboard - AW920K</td>
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<td>6 - 1</td>
<td>Canon - imageCLASS MF656Cdw Wireless Color All-In-OneLaser Printer with 3 Year</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:** 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

<table>
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| Warranty Included with Fax

### Schedule Total

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</thead>
<tbody>
<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>1.00</td>
<td>EA</td>
<td>660.00</td>
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**Schedule Total** 660.00

### Schedule Total

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<tr>
<td>8 - 1</td>
<td>Precision 3460 Small Form Factor</td>
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<td>1516.30</td>
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**Schedule Total** 3032.60

**Total PO Amount** 7964.44

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**Authorized Signature**
Purchase Order

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<td>GF70150</td>
<td>3/7/2023-3/6/2026 - UM</td>
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<td>EA</td>
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Schedule Total: 394900.02

Total PO Amount: 394900.02

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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?

<table>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<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.</td>
<td>0000006673</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>210900.00</td>
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<tr>
<td>2 - 1</td>
<td>CON 2/10 - ASCEND CHILLER 1/3 HP 120V 60Hz</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
<td>7500.00</td>
<td>01/02/2024</td>
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<tr>
<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.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>01/02/2024</td>
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Authorized Signature
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>4</td>
<td>50% MAI TAI output (side output port). 90076557 Unit price=$2,308.00, Item Discount=$308.00, Total cost=$2,000.00</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>01/02/2024</td>
</tr>
<tr>
<td>5</td>
<td>TOPAS-Prime Plus, 60-200fs, 1160-2600nm tuning range, includes 2 TPEBR-1.5 with tubes. Warranty is 1yr from time of shipment. 90days for Optics &amp; Crystals. Unit price=$124,615.00, Item Discount=$57,315.00, Total cost=$67,300.00</td>
<td>1.00</td>
<td>EA</td>
<td>67300.00</td>
<td>67300.00</td>
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<td>6</td>
<td>60-200fs fully automated mixers TOPAS-Prime Plus, 290-1160nm tuning range. Unit price=$70,576.00, Item Discount=$25,226.00, Total cost=$45,350.00</td>
<td>1.00</td>
<td>EA</td>
<td>45350.00</td>
<td>45350.00</td>
<td>01/02/2024</td>
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</tbody>
</table>
## Purchase Order

### University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier:

Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:

Brynn Fox

### Tax Exempt?  
No

### Tax Exempt ID:  
0000006673

<table>
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<th>Line-Sch</th>
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</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>CON 7/10 – Replace Topas HR routing mirrors with 85/15 beam splitters. Unit price=$350.00, Item Discount=$100.00, Total cost=$250.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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<tr>
<td>8 - 1</td>
<td>CON 8/10 – RS2000 Series Optical Table, 4 ft x 8 ft x 8 in., 1/4-20 Holes. Unit price=$7,921.00, Item Discount=$821.00, Total cost=$7,100.00</td>
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<td>1.00</td>
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<td>7100.00</td>
<td>7100.00</td>
<td>01/02/2024</td>
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<tr>
<td>9 - 1</td>
<td>CON 9/10 – Set of four S-2000 Series 28 inch Standard Isolators with Automatic Leveling. Unit price=$5,272.00, Item Discount=$672.00, Total cost=$4,600.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4600.00</td>
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<td>01/02/2024</td>
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<tr>
<td>10 - 1</td>
<td>CON 10/10 – shipping fees</td>
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<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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### Schedule Total

- **250.00**
- **7100.00**
- **4600.00**
- **5000.00**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Date:** 01-02-2024  
**Revision:**

### Payment Terms
- **Term:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer
- **Name:** Morales, Gabriel Adrian  
- **Phone/ Email:** 940/369-5500  
- **Email:** Morales@untsystem.edu

### Supplier
- **Name:** Newport Corporation  
- **Address:** 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
- **Name:** Brynn Fox

### Bill To
- **Name:** UNT System Business Service Center  
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Total PO Amount
- **Amount:** 144100.00
Purchase Order

DENTON, TX

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000028252
Direct Packet Inc dba OneVision
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>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Line-Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1 Shure - Wireless System with SLXD1 Bodypack Transmitter and WL185 Lavali re Microphone</td>
<td>Shure</td>
<td>1.00</td>
<td>EA</td>
<td>1104.15</td>
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<tr>
<td>2 - 1 Shure - Wireless System with SM58® Handheld Transmitter</td>
<td>Shure</td>
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<td>EA</td>
<td>764.15</td>
<td>764.15</td>
<td>01/02/2024</td>
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<tr>
<td>3 - 1 CTG Ceiling Mount Boundary Mic, including connection module - white finish</td>
<td>CTG</td>
<td>5.00</td>
<td>EA</td>
<td>320.00</td>
<td>1600.00</td>
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<td>4 - 1 Extron - XPA-2001-70V Audio Amplifier</td>
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<tr>
<td>5 - 1 Extron - FF 220T Full-Range Flat Field® Speakers with 2' x 2' Low Profile Enclosure and 70/100 V Transformer, pair</td>
<td>Extron</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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Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**DUPPLICATE**

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**Buyer**

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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000028252  
Direct Packet Inc dba OneVision  
Solutions  
909 Lake Carolyn Parkway  
Ste 450  
Irving TX 75039  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
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<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>PTZ Optics 12X Move SE (White) - 1080p PTZ camera with built-in autotracking to seamlessly track subjects up to 300 feet away. This camera has outputs for SDI, HDMI, USB, and IP and comes with a 12X optical zoom, as well as a built-in tally light. For mo</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>01/02/2024</td>
</tr>
<tr>
<td>7 - 1</td>
<td>PTZ Optics 20X Move SE (White) - 1080p PTZ camera with built-in autotracking to seamlessly track subjects up to 300 feet away. This camera has outputs for SDI, HDMI, USB, and IP and comes with a 20X optical zoom, as well as a built-in tally light. Upgrad</td>
<td>1.00</td>
<td>EA</td>
<td>1100.00</td>
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<td>01/02/2024</td>
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<td>8 - 1</td>
<td>Custom cable &amp; connector package</td>
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<td>518.00</td>
<td>518.00</td>
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**Schedule Total**  
1000.00

**Schedule Total**  
1100.00

**Schedule Total**  
518.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tbody>
<tr>
<td>9 - 1</td>
<td>System Design, 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 reinforcement)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3438.00</td>
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<td>01/02/2024</td>
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<tr>
<td>10 - 1</td>
<td>directResponse AV Remote Support, 1yr.- Telephone/video support only. OnSite support available after initial remote troubleshooting on Time/Materials basis. ($175/hour, minimum 5 hours plus expenses)</td>
<td></td>
<td>1.00</td>
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<td>0.01</td>
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**Schedule Total**  
3438.00

414.00

0.01

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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
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>Ship Via</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
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<tr>
<td>940/369-5500</td>
<td>Owain.</td>
</tr>
<tr>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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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

Tax Exempt?  
Tax Exempt ID:  
Line- Sch  
Item/Description  
Mfg ID

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Total PO Amount  
11150.31

Authorized Signature
**Purchase Order**

**Supplier:** 0000018080
Nouveau Construction & Technology, L.P.
118 Lynn Ave Ste 300
Lewisville TX 75057-3706
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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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

**Supplier:** 0000023446  
McGough Construction Co LLC  
2737 Fairview Ave N  
St Paul MN 55113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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: 6893614.40

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<td>Pending Change Orders</td>
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Schedule Total: 0.01

Total PO Amount: 6893614.41

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Authorized Signature
## Purchase Order

### Supplier:
On Call International LLC  
11 Manor Pkwy  
Salem NH 03079-2842  
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

### Tax Exempt?
No

### Tax Exempt ID:
N/A

### Replenishment Option:
Standard

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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### Schedule Total
93576.91

### Total PO Amount
93576.91

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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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

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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>Revision</td>
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<tr>
<td>Freight Terms</td>
<td>Destination, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Snyder, Owain Spencer</td>
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<tr>
<td>Phone/Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000061241  
Ricoh USA  
PO Box 660342  
PO Box 650016  
Dallas TX 75266-0342  
United States

**Ship To:**  
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**Attention:** Julie Ikpah  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
<table>
<thead>
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<th>Line</th>
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<tr>
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<td>Lease Ricoh IMC 6010, IMC 2510, 3xP800</td>
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**Schedule Total**  
454.00

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<td>2</td>
<td>Maintenance Gold BW Images</td>
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**Schedule Total**  
200.00

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<tr>
<td>3</td>
<td>Maintenance Gold Color Images</td>
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<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
754.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000006604  
**AMAZON COM INC**  
**1550 S 48th St**  
**Grand Forks ND 58201**  
**United States**

**Ship To:**  
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**Attention:** Ruben Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
1 - 1  
Electronic Gift Card  
- 250  
1.00  
EA  
250.00  
250.00  
01/04/2024  

**Schedule Total**  
250.00  

**Total PO Amount**  
250.00

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004928
Videotex Systems Inc
12088 Forestgate Dr
Dallas TX 75243-5411
United States

**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

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Community 2-Way Compact Column Speakers | 4.00 | EA | 382.16 | 1528.64 | 01/04/2024

**Schedule Total** | **1528.64**

2 - 1 | Biamp Tesira Connect 5 Port POE Switch | 1.00 | EA | 1029.56 | 1029.56 | 01/04/2024

**Schedule Total** | **1029.56**

3 - 1 | Biamp Tesira POE AVB USB Expander Bluetooth | 1.00 | EA | 831.29 | 831.29 | 01/04/2024

**Schedule Total** | **831.29**

4 - 1 | Biamp Mounting Bracket F TCS | 1.00 | EA | 50.14 | 50.14 | 01/04/2024

**Schedule Total** | **50.14**

5 - 1 | Biamp Meeting Room With DSP 4xPOE+ BDL | 1.00 | EA | 3219.93 | 3219.93 | 01/04/2024

**Schedule Total** | **3219.93**

6 - 1 | Biamp 4 CH POE+ Conferencing AMP | 2.00 | EA | 658.10 | 1316.20 | 01/04/2024

**Schedule Total** | **1316.20**

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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Schedule Total**
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Yes | | Standard | **1528.64**

---

**Supplier:** 0000004928
Videotex Systems Inc
12088 Forestgate Dr
Dallas TX 75243-5411
United States

**Vendor:** 0000004928
Videotex Systems Inc
12088 Forestgate Dr
Dallas TX 75243-5411
United States

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**Change Order - Reprint**

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**Payment Terms** | **Freight Terms** | **Ship Via**
--- | --- | ---
30 days | Dest, prepay & add | GROUND

---

**Buyer** | **Phone/ Email** | **Currency**
--- | --- | ---
Snyder, Owain Spencer | 940/369-5500 Owain. Snyder@untsystem.edu | 

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Purchase Order**

**Supplier:** 0000004928
Videotex Systems Inc
12088 Forestgate Dr
Dallas TX 75243-5411
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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# Purchase Order

**Vendor:** Videotex Systems Inc  
12088 Forestgate Dr  
Dallas TX 75243-5411  
United States

**Bill To:**  
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Konni Stubblefield  
**Contact:** Owain. Snyder@untsystem.edu

## CHANGE ORDER - REPRINT

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**Total PO Amount:** 54250.46

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*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*
Purchase Order

**Supplier:** 0000040427
Lauren Hampton
8711 Ridgehill Dr
Austin TX 78759-7342
United States

**Ship To:**
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**Attention:** Michael Siller
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
4200.00

**Total PO Amount**
4200.00

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037011
Coro Med
416 Mary Lindsay Polk Dr
Ste 505
Franklin TN 37067-6212
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: 7300.00

Authorized Signature
| Supplier: | Coro Med  
| --- | 416 Mary Lindsay Polk Dr  
| | Ste 505  
| | Franklin TN 37067-6212  
| | United States  
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | Lidia Arvisu  
| Bill To: | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States  
<p>| Tax Exempt?: |<br />
| Tax Exempt ID: |<br />
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total | 0.00 | Total PO Amount | 7700.00 |</p>
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Schedule Total: 5788.72

Total PO Amount: 5788.72

Supplier: 0000001851
STERIS Corporation
5960 Heisley Rd
Mentor OH 44060-1834
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006273 | Bluum USA, Inc.  
| | 4675 E Cotton Center Blvd  
| | Ste 155  
| | Phoenix AZ 85040-4810  
| | United States

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: | Lidia Arvisu  
| | Bill To: UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States

| Supplier: 0000006273 | Bluum USA, Inc.  
| | 4675 E Cotton Center Blvd  
| | Ste 155  
| | Phoenix AZ 85040-4810  
| | United States

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<td>1 CON (5/18) - ADVANTAGE® MANUAL WITH CSR (CONTROLLED SCREEN RETURN) -60&quot; x 96&quot;113&quot;Matte White</td>
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**Schedule Total**  

22.95  

140.25  

275.40  

1184.25  

2141.00  

**Authorized Signature**
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**Notice:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## 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

### Line-Sch Tax Exempt? Item/Description Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<td>CON (13/18) - USB Type-C Male to USB Type-C Male Cable 10ft. (Gen1)</td>
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<td>14 - 1</td>
<td>CON (14/18) - 55411-CHCHS36P11C5B0010Inspiration Plus Lectern Laminate: Wild Cherry 7054-60 TIEdgeband: Wild Cherry 3MMMetal</td>
<td>[ ]</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2811.60</td>
<td>2811.60</td>
<td>01/04/2024</td>
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**Schedule Total:** 22.09

**Schedule Total:** 8.07

**Schedule Total:** 32.29

**Schedule Total:** 70.00

**Schedule Total:** 2811.60

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 000006273
Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

**Ship To:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@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?**
**Line-Sch**
**Item/Description**
Finish: Silver SparkleLectern
Height: 36" H Lectern Style/Ob Cutouts:
Plain Worksurface (No Cutouts) Rear Rack Rail:
Yes Shelf: 1

---

**Tax Exempt ID:**
**Mfg ID**

---

**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

---

**Schedule Total**

---

15 - 1 CON (15/18) - Custom Package of Cables, Connectors and Hardware

---

**Schedule Total**

---

16 - 1 CON (16/18) - Integration and Installation Services (Non-Union, Non Prevailing Wage; Normal Business Hours). Union and/or Prevailing Wage rate requirement will result in a change order to the client. Including Standard 90 day Installation Warranty. https://www

---

**Schedule Total**

---

17 - 1 CON (17/18) - Lift Gate Service Charge

---

**Schedule Total**

---

**Schedule Total**

---

**Authorized Signature**
United States

Supplier: 0000006273 Bluum USA, Inc. 4675 E Cotton Center Blvd Ste 155 Phoenix AZ 85040-4810 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
18 - 1 CON (18/18) - Shipping Cost 1.00 EA 440.63 440.63 01/04/2024

Schedule Total 440.63

Total PO Amount 12391.19

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

---

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<tr>
<td>1</td>
<td>CON ALL - 5977C Inert Plus MSD Turbo EI Bundle With the following configuration: Ship-to Country: USA HYDROINERT OPTION FOR 5977C INERT PLUS GC/MSD INERT PLUS FOR OPENLAB WORKSTATION GC/MSD INERT PLUS EI FOR 8890 GC/CM MSD ACADEMIC OPTIONS SUBSTITUTE IDP3 OIL FREE</td>
<td></td>
<td></td>
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<td>61747.16</td>
<td>61747.16</td>
<td>01/05/2024</td>
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<td>2</td>
<td>CON ALL - Installation Kit for GCs w/out gas purifiers. Includes leak detection fluid, swage-type fittings, copper tubing, syringes, screwdrivers and wrenches.</td>
<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</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>
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<tr>
<td>4</td>
<td>CON ALL - GCMS 5977 Turbo System Enhanced Ext. Warranty - 3yrs</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
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**Schedule Total**  
**61747.16**

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Ship To:**
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**Attention:** Bruce Hale

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<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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<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>
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<td></td>
<td></td>
<td></td>
<td>0.00</td>
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<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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**Financial Details:**

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>8 - 1</td>
<td>CON ALL - Method and Application Consulting On-site consulting for a maximum of 4 participants. Certificates and manuals not included. With the following configuration: Ship-to Country : USA Three Day On-site (Includes Travel)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
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<td>9 - 1</td>
<td>CON ALL - Syringe, 10ul FN 23-26a/42/HP</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
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<td>10 - 1</td>
<td>CON ALL - Gas Clean Filter Carrier Gas</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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<td>11 - 1</td>
<td>CON ALL - Filament, high temperature EI for GCMS</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
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<tr>
<td>12 - 1</td>
<td>CON ALL - Split vent trap PM kit, single</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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<td>Due Date</td>
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</tr>
<tr>
<td>13 - 1</td>
<td>CON ALL - CrossLab CS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<tr>
<td>14 - 1</td>
<td>Perfluorotributylamine (PFTBA) GC/MS std</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</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>
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<tr>
<td>16 - 1</td>
<td>CON ALL - Glass Indicating H2O Trap, 1/8 in.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
</tbody>
</table>
## Purchase Order

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line-Sch.** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
17 - 1 | CON ALL - One Agilent Training Credit | | | 1200.00 | EA | 0.00 | 0.00 | 01/05/2024

**Schedule Total** | 0.00

18 - 1 | CON ALL - HydroInert GC/MSD Upgrade - parts for upgrading 5977 InertPlus Extractor Source | | | 1.00 | EA | 0.00 | 0.00 | 01/05/2024

**Schedule Total** | 0.00

19 - 1 | CON ALL - DB-624 UI 30m, 0.25mm, 1.40um, Intuvo | | | 1.00 | EA | 0.00 | 0.00 | 01/05/2024

**Schedule Total** | 0.00

20 - 1 | CON ALL - NIST MS Library Upgrade to move from the previous generation of NIST to the latest. | | | 1.00 | EA | 0.00 | 0.00 | 01/05/2024

**Schedule Total** | 0.00

21 - 1 | Trade-in Asset Tag # : 23086 - Agilent instruments are offered for a return credit. Customer #70296679, The Buy Back of used | | | 1.00 | EA | 0.00 | 0.00 | 01/05/2024

**Schedule Total** | 0.00

---

**Authorized Signature**
**Purchase Order**

| Supplier | Agilent Technologies Inc  
| Address | 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?** | **Tax Exempt ID:**  
| **Line-Sch** | **Item/Description**  
| | instruments Credit  
| | #265000185 of  
| | $14,075.00 will be applied as an offset against the purchase invoice.  
| **Replenishment Option:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
| | | | | |  
| Schedule Total | 0.00  
| Total PO Amount | 61747.16  

Authorized Signature
# Purchase Order

**Purchase Order Date Revision**
NT752-NT00004552 01-05-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000014238
Ensolum LLC
8330 Lyndon B Johnson Fwy Ste 830
Dallas TX 75243-1390
United States

**Ship To:**
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**Attention:** Carl Parsons

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | Clark Hall MEP - JOC Job Order | | 1.00 | EA | 7526.88 | 7526.88 | 01/05/2024 |

**Schedule Total** | | | | | | | 7526.88 |

2 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 01/05/2024 |

**Schedule Total** | | | | | | | 0.01 |

**Total PO Amount** | | | | | | | 7526.89 |

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000040437  
Christie Kodama  
1555 W 183rd St  
Gardena CA 90248-3903  
United States

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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Kodama-IMLS grant</td>
<td>GF70183</td>
<td>1.00</td>
<td>EA</td>
<td>46330.00</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Total PO Amount:** 46330.00

---

**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000032584
Atrium Campus LLC
C/O Leader Bank
48 Northern Ave
Boston MA 02110
United States

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Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: Morales, Gabriel Adrian
840/369-5500
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

1 - 1 Atrium FreightActual Freight for Agilisys (12367231250) Ingenico
1.00 EA 962.58 962.58 962.58 01/08/2024

Schedule Total

Total PO Amount

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033067  
EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

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**Attention:** Nigel Shepherd  
**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>CON (1/4) - LTS420E-PB4, Probe Stage</td>
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<td>CON (2/4) - Curved Clamps</td>
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<td>3 - 1</td>
<td>CON (3/4) - Pol adapter assembly</td>
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<td>273.60</td>
<td>273.60</td>
<td>01/05/2024</td>
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<tr>
<td>4 - 1</td>
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**Total PO Amount:** 6447.75

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**Authorized Signature**
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**Schedule Total**

10800.00

**Total PO Amount**

10800.00
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**Purchase Order**

**Supplier:** 0000014020  
Texas Woman's University  
PO Box 425439  
Denton TX 76204-5439  
United States

**Ship To:**  
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**Attention:** Natalie Garcia-McIntire

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
11393.25

**Total PO Amount**  
11393.25

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**Tax Exempt?**  
No

**Tax Exempt ID:**  
N/A

**Replenishment Option:**  
Standard
**Purchase Order**

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**Schedule Total**

| Amount | 37196.28 |

| Schedule Total | 19598.04 |

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**Total PO Amount**

| Amount | 56794.32 |
### Purchase Order

**Supplyer:** 0000017984  
CHW Productions LLC  
209 S Stephanie St Ste B-169  
Suite 124  
Henderson NV 89012  
United States

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**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
4100.00
**Purchase Order**

**Supplier:** 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
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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**Purchase Order**

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**Vendor:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth, TX 76155  
United States

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**Ship To:**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

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**Total PO Amount:** 14900.01
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001828
Nelson + Morgan Architects
Inc
2717 Wind River Ln #230
Denton TX 76210
United States

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Attention: Maria Angel
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Total PO Amount 3605.01
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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
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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 ADA Review

1.00 EA 1500.00 1500.00 01/09/2024

Schedule Total 1500.00

2 - 1 Abadi

1.00 EA 0.01 0.01 01/09/2024

Schedule Total 0.01

Total PO Amount 1500.01

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:** Liz Ayala

**Bill To:**
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invoices@untsystem.edu
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Denton TX 76205
United States

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**Total PO Amount** **70000.01**

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000029270 McKinstry Essention, LLC  
5005 3rd Ave S  
Seattle WA 98134-2423  
United 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:** Carl Parsons

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Service Order - Commissioning & TAB Services - REPLACE  
PO 243317 | | 1.00 | EA | 790.00 | 790.00 | 01/09/2024 |
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**Schedule Total**  
790.00

**Total PO Amount**  
790.01

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**Authorized Signature**

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<td>2 - 1</td>
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<td>Wooten 122 &amp; 222 - REPLACE PO 254506 - OMNIA EVOLUTION, FULLY UPHOLSTERED SOFT SEAT IN GRADE1 / COM</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004779
Royer&Schutts Inc dba Royer Commerical Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:**
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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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**Schedule Total** 1900.00

**Total PO Amount** 22442.50

**Authorized Signature**
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000022092
SpawGlass Contractors Inc
1000 W Magnolia Avenue
Fort Worth TX 76104
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Curry Hall MEP - CMAR Agreement - REPLACE PO 247968</td>
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Schedule Total

421007.00

15908.00

0.01

Total PO Amount

436915.01
## 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 |
<table>
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<td>Ship To:</td>
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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 |

### Payment & Freight Terms
- Payment Terms: 30 days
- Freight Terms: Dest. prepay & add
- Ship Via: GROUND

### Terms and Conditions
- Tax Exempt?
- Tax Exempt ID:
- Replenishment Option: Standard

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<td>Replace Welch Street Complex #2 Deck and Railing - General Construction Agreement</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:**  
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**Attention:** William Branch  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>AVI-SPL Repairs</td>
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**Total PO Amount**  
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<td>MSE PRO 2 mm Spherical Tungsten Carbide Milling Media Balls (Polished)</td>
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<td>MSE PRO 5 mm Spherical Tungsten Carbide Milling Media Balls (Polished)100 Balls (98 g)</td>
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<td>MSE PRO 10 mm Spherical Tungsten Carbide Milling Media Balls (Polished)</td>
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<td>MSE PRO 250 ml Stainless Steel Planetary Milling Jar with Media - 304 Grade</td>
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<td>MSE PRO 1L High Energy Vertical Cryogenic Planetary Ball Mill with 15L Liquid Nitrogen Tank</td>
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**Purchase Order**

**Authorized Signature**

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**Purchase Order**

NT752-NT00004627

**Date**
01-09-2024

**Revision**

---

**Payment Terms**

- **Freight Terms**
  - Dest, prepay & add

- **Ship Via**
  - GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Supplier:** MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

**Ship To:**

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**Attention:** Christiane Paris

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:**
Standard

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**Schedule Total**

9950.00

**Total PO Amount**

13594.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016328
Parker Executive Search LLC
5 Concourse Pkwy Ste 2875
Atlanta GA 30328
United States

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**Attention:** Ruben Alvarado

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchasing Information

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<td>COE Dean Search Service Form Request</td>
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**Schedule Total**

90000.00

**Total PO Amount**

90000.00

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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**: Barraza, Ashley
**Phone/Email**: 940/369-5500
Ashley. Barraza@untsystem.edu

**Supplier**: 0000058467
Bill Holab Music
dba Bill Holab Music
377 Sterling Pl Apt 4
Brooklyn NY 11238-4641
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Heather Coffin

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 587.00

Total PO Amount: 587.00

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Authorized Signature
Purchase Order

**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

<table>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000040785  
Southwest Heater and Control  
10610 Control Pl  
Dallas TX 75238-1310  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Watlow Process temperature Controller Model</td>
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<td>WATLOW Solid State Relay</td>
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**Schedule Total**  
486.00

**Schedule Total**  
60.00

**Schedule Total**  
25.00

**Total PO Amount**  
571.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>YTC Daphnid Feed Mixture (0.5 L) (deliver January 17th)</td>
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<td>15.00</td>
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<td>Freshwater Green Algae (Selenastrum capricornutum) (0.5 L) (deliver January 17th)</td>
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**Total PO Amount:** 205.00
Supplier: Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

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Bill To: UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Elodea (Egeria densa), Living, Pack of 50 To be delivered 24 Jan 2024</td>
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<td>Cricket (Gryllodes sigillatus), Living, Adults, Pack of 100 To be delivered 1 Feb 2024</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>4 - 1</td>
<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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Schedule Total

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</table>

Authorized Signature
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## Purchase Order

**Supplier:** 0000020916  
Phoenix Office Technology Services LLC  
4651 Westgrove Dr  
Addison TX 75001  
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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**Authorized Signature**
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<tr>
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<td>4600 E 53rd St</td>
</tr>
<tr>
<td></td>
<td>Davenport IA 52807-3479</td>
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<tr>
<td></td>
<td>United States</td>
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**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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**Schedule Total**
6000.00

**Total PO Amount**
6000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<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:** 0000028744  
Ohio State University  
ABRC  
055 Rightmire Hall  
1060 Carmack Rd  
Columbus OH 43210  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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# Purchase Order

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<td>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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</tbody>
</table>

| Supplier: 0000008864 Thermal Technology LLC 2221 Meridian Blvd Minden NV 89423 United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**

---

### Tax Exempt? | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
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<td>CON (1/7) - Model HP 30 Hot Press and Batch Furnace System</td>
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## Purchase Order

**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: Replenishment Option: Standard

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**Schedule Total** 14200.00

**Schedule Total** 12000.00

**Total PO Amount** 479200.00

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**Authorized Signature**
## Purchase Order

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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

---

### Supplier: 0000066734

Texas A&M AgriLife Research
400 Harvey Mitchell Pkwy S
Ste 300
College Station TX 77845
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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|          | Service Form Request   | GF10520 999-06 | 1.00 | EA  | 32970.00 | 32970.00     | 01/16/2024 |

Schedule Total 32970.00

Total PO Amount 57970.00

---

Authorized Signature

---

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:** 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

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | TV for Veterans Center | 1.00 | EA | 1019.99 | 1019.99 | 04/03/2024

**Schedule Total**

1019.99

**Total PO Amount**

1019.99

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003109
DLT Solutions LLC
2411 Dulles Corner Park
Ste 800
Herndon VA 20171
United States

**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:** 13200.00

**Total PO Amount:** 255830.66

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000008066
Career Mosaic Pvt Ltd
701 Suyojan NR Hotel
President
Off CG Rd Navrangpura
Ahmedabad GJ 380009
India

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Joe Knight

### Ship To:
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### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

### Line-Sch/Item/Description/Quantity-UOM-PO Price-Extended Amt-Due Date
1 - 1 Service Form Request 1.00 EA 35000.00 35000.00 01/16/2024

### Schedule Total
35000.00

### Total PO Amount
35000.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<td>CON (4/5) - 30% Net 10 Days ARO</td>
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<td>147060.00</td>
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<td>CON (2/5) - Field Service Engineer</td>
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<td>8000.00</td>
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<td>CON (1/5) - Model DCS 25 Direct Current Sintering System + Optical Pyrometer and Electric Slide</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000798
Graybar Electric Company Inc
11885 Lackland Rd
Saint Louis MO 63146-4266
United States

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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**

285.45

**Total PO Amount**

285.45

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

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Attention: Leslie Gatson

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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

1 - 1 Access Controls Power Supply Circuitry & install 1.00 EA 1887.00 1887.00 01/16/2024

Schedule Total 1887.00

2 - 1 Change Order 1.00 EA 0.01 0.01 01/16/2024

Schedule Total 0.01

Total PO Amount 1887.01
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028750  
Integrated Books International  
22883 Quicksilver Dr  
Dulles VA 20166-2019  
United States

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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

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<td>Integrated Books International - Firearms of the Texas Rangers</td>
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**Schedule Total**  
9755.50

**Total PO Amount**  
9755.50

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**Authorized Signature**
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### Purchase Order

**Supplier:** 0000073356
**Supplier Address:**
ClarkDietrich Building Systems
4200 Cedar Blvd
Baytown TX 77520
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>Line-Sch</th>
<th>Item/Description</th>
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<td>80035STR TRACK 3-5/8IN 18G 1-1/4INLEGS</td>
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<td>10.99</td>
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<td>80035STR TRACK 3-5/8IN 18G 1-1/4INLEGS</td>
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<td>FRT FREIGHT CHARGE</td>
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**Total PO Amount** 765.80
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Purchase Order Number**: NT752-NT00004754  
- **Date**: 01-17-2024  
- **Payment Terms**: 30 days  
- **Buyer**: Barraza, Ashley  
- **Supplier**: 0000006227 Summus Industries, Inc  
  77 Sugar Creek Center Blvd  
  Ste 420  
  Sugar Land TX 77478  
  United States  
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code**: 2023-1428

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Dell 14 Portable Monitor - P1424H</td>
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<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>01/17/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**: 250.00

**Total PO Amount**: 250.00

---

**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

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000031856  
Michigan State University  
Society of Newspaper  
Design  
305 Communication Arts  
Bldg  
East Lansing MI 48824-1212  
United States

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**Attention:** Crystal Garrett  
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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<td>Payment for remaining funds on subaward 229388</td>
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<td>1.00</td>
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<td>6028.20</td>
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**Schedule Total**  
6028.20

**Total PO Amount**  
6028.20

**Authorized Signature**
**Suppliers:**

- **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?**

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<td>1-1</td>
<td>Infinity Set Virtual Studio</td>
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<td>Maintenance Infinity Set - Year 1</td>
<td>1.00</td>
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<td>3495.00</td>
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<td>3-1</td>
<td>Infinity Set Training</td>
<td>1.00</td>
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<td>5000.00</td>
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**Schedule Total**

- **27997.00**
- **3495.00**
- **5000.00**

**Total PO Amount**

- **36492.00**
Purchase Order

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Supplier: 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000037669  
PEAK Learning Inc  
3940 Broad St Ste 7-385  
San Luis Obispo CA 93401-7017  
United States

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**Attention:** Rhonda Acker  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
11500.00
Purchase Order

** كانت هناك خطأ في الإصدار. هذه الأوراق تم إنتاجها فقط للغرض الإحصائي. **

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<td>8-32 Cap Screw, 3/8 in. Long, Qty 50</td>
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**Schedule Total** 5.87

**Total PO Amount** 5.87
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

**DUPPLICATE**

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<td>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>

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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

**Supplier:** 0000004853  
Great Southwestern Fire & Safety  
310 W Commerce St  
Dallas TX 75208  
United States

**Supplier:** 0000004853  
Great Southwestern Fire & Safety  
310 W Commerce St  
Dallas TX 75208  
United States

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000004853  
Great Southwestern Fire & Safety  
310 W Commerce St  
Dallas TX 75208  
United States

**Supplier:** 0000004853  
Great Southwestern Fire & Safety  
310 W Commerce St  
Dallas TX 75208  
United States

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<td>Curry Hall - Alarm Notifier</td>
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**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
10347.01

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000024050 Terrell Painting and Wallcovering Inc 711 S Elm St Denton TX 76201-6809 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: 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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<th>Terrell Painting - Water Research</th>
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<td>Connectrac-Wall wire-in</td>
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<td>Misc Items</td>
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**Total PO Amount** 7433.84
**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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tennie Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>CR2 AED Fully-Auto, WIFI Bilingual, Handle</td>
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<td>49.00</td>
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**Schedule Total**  
94276.00

**Total PO Amount**  
94276.00
## 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

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### Supplier

**Supplier:** 0000041071  
Mouser Electronics, Inc.  
1000 N Main St  
Mansfield TX 76063-1514  
United States

### Ship To:

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### 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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<td>OMNIA Contract# R191802 - with Negotiated BID 468149, Lines 6-12, 14-19, 22-32, 34-52, 56-29</td>
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<td>DARRAN NCPA Contract# 07-82 Lines 1 &amp; 4</td>
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<td>HAT TIPS Contract# 200301 Lines 20-21,</td>
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Payment Terms: 30 days
Freight Terms: Dest. prepay & add

Buyer: Snyder, Owain Spencer
Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

Supplier: 0000031787 Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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

Authorized Signature
**Authorized Signature**
**Purchase Order**

- **Supplier:** 0000031787 Wilson Bauhaus Interiors LLC
  PO Box 95530
  Grapevine TX 76099-9734
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Leslie Gatson

- **Bill To:** UNT System Business Service Center
  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:** 227936.18

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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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### Payment Terms
- **30 days**

### Freight Terms
- Dest. prepay & add

### Ship Via
- GROUND

### Buyer
- Laduke, Rebecca A

### Phone/ Email
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch  
### Item/Description  
### Mfg ID  
### Quantity  
### UOM  
### PO Price  
### Extended Amt  
### Due Date

| 1     | 10B20UF.25 (30)SU100-F2K-PK (1)PS-4-PK (1)SX100-F2H-127 (4)M-SR-A (1)PS-0.031-LC (3)M-PS-0.5-LC (7)PS-1E-LC (8)PS-0.5E (10)PS-4E (7)PS-1E (10)PS-F-1.0-PK (1)FORCE-W-TS-M (1) | 1.00 EA | 5343.65 | 5343.65 | 01/18/2024 |

**Schedule Total**  
5343.65

**Total PO Amount**  
5343.65

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**Authorized Signature**
**Purchase Order**

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<td>CON 1/8 - Delay Line Stage and Controller, 325 mm Travel, Ironless linear motor,Linear glass encoder, Delay: 2.2ns single pass, 4.3ns dual pass, 8.7nsquad pass</td>
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<td>CON 3/8 - Suprema Stainless Steel Mirror Mount, 1.0 in, (3) 100 TPI Locking Actuators, Knob</td>
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<td>4.00</td>
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<td>CON 4/8 - Optical Delay Line Kit, Single Pass, Silver UBBR Retroreflector, metric</td>
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<td>5 - 1</td>
<td>CON 5/8 - Organized Posts and Bases Set</td>
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<td>590.75</td>
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</table>

**Supplier:** 0000006673 Newport Corporation 1791 Deere Avenue Irvine CA 92606 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Address:**
- **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu
- **Attention:** Austin Spurgeon

**Currency:**
- **Phone/ Email:** Rebecca. Laduke@untsystem.edu

**Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Tax Exempt?**
- **Tax Exempt ID:** Replenishment Option: Standard

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Total PO Amount**  
11697.88

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**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

## Suppliers

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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## Authorized Signature

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000016365
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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<td>EA</td>
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**Schedule Total**

12425.49

**Total PO Amount**

12425.49

Authorized Signature

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This is a DUPLICATE Dispatch Via Print Purchase Order.

Purchase Order Date Revision
NT752-NT00004792 01-18-2024

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: 000016365
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
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Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

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Schedule Total

12425.49

Total PO Amount

12425.49

Authorized Signature
Supplier: 0000061241
Ricoh USA
PO Box 660342
PO Box 650016
Dallas TX 75266-0342
United States

Tax Exempt?
Line- Sch

Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1
Ricoh P502 Printer
1.00 EA
957.00
957.00
01/18/2024

Schedule Total

2 - 1
Gold Usage Service
Contract
1.00 EA
0.01
0.01
01/18/2024

Schedule Total

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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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000031309  
Azenta US, Inc.  
2910 Fortune Cir W Ste E  
Indianapolis IN 46241-5502  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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**Schedule Total**  
139.02

**Total PO Amount**  
139.02

---

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>
<th>DUPLICATE</th>
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<td>Purchase Order</td>
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<td>01-19-2024</td>
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<tr>
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<td>Freight Terms</td>
</tr>
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<td>30 days</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Abadi - Music Practice North</td>
<td>1.00 EA</td>
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**Schedule Total:** 1015.00

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**Schedule Total:** 0.01

**Total PO Amount:** 1015.01
Purchase Order

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<tr>
<td>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>
<td>EA</td>
<td>2024.00</td>
<td>2024.00</td>
<td>01/19/2024</td>
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</tr>
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<td>2</td>
<td>PAS.FS18.BNS7 PASEA TABLE, INLINE TABLES, 13&quot;X27&quot; TABLE, LAMINATE, FIELD ELM, VINYL GRADE 6, POWER TOPREAR CENTER, AC/110V</td>
<td></td>
<td>1.00</td>
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<td>1120.56</td>
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<td>3</td>
<td>PAS.XGV – PASEA ACCESSORIES, GANGLING BRACKET, ONEPAIR OF GANGERS TO CONNECT TO THE RIGHT ORLEFT SIDE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>71.76</td>
<td>71.76</td>
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<td>LABOR TO RECEIVE, DELIVER AND INSTALL (4) MODULAR UNITS WITH JOINING TABLES</td>
<td></td>
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<td>EA</td>
<td>427.94</td>
<td>427.94</td>
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</table>
## 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

### Tax Exempt?
- Line-Sch: 5 - 1
- Item/Description: Deposit

### Ship To:
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### Attention: Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt ID:
- Mfg ID: 0000014490

### Replenishment Option:
- Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
5 - 1 | Deposit | 0000014490 | 1.00 | EA | 3644.26 | 3644.26 | 01/19/2024

### Total PO Amount
- **7288.52**
**Purchase Order**

**DUPPLICATE**

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<td>01-19-2024</td>
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**Payment Terms**

- Frequent Terms: 30 days
- Ship Via: Dest, prepay & add
- Currency: Ground

**Buyer**

<table>
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<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005122

BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<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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<td>1-1</td>
<td>Uniforms</td>
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</table>

**Schedule Total**

3640.14

**Total PO Amount**

3640.14

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

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**Attention:** 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>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Amazon gift cards 1</td>
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<td>60.00</td>
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<td>600.00</td>
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<td>Amazon gift cards 2</td>
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<td>1.50</td>
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**Total PO Amount:** 1120.00
### Purchase Order

**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>
<thead>
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<th>Line-Sch</th>
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<td>Cordless lights</td>
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<td>164.55</td>
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<td>2 - 1</td>
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</table>

**Total PO Amount**  
677.80
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069619 HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

**Ship To:**
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**Attention:** Les St Clair
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Line Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<thead>
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<th>Line Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
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<th>PO Price</th>
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<td>Cordova safety glasses</td>
<td>20.00</td>
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<td>Sperian dust mask 50pk</td>
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<td>Husky 1/4 in. and 3/8in. Mechanics tool set</td>
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<td>Husky hex key set 10pc.</td>
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<td>Proplus PVC 1-1/2&quot; couplers</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 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>Mfg ID</th>
<th>Quantity</th>
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<th>Due Date</th>
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<td>7 - 1</td>
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<td>199.64</td>
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<td>Channellock adjustable tool set</td>
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</table>

**Total PO Amount**  
475.73

---

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:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Chilton Hall - Landscape</td>
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</table>

**Schedule Total** 1200.00

**Total PO Amount** 1200.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DENTON TX 76205

Supplier: 0000041143
Coast to Coast Computer Products, Inc.
4277 Valley Fair St
Simi Valley CA 93063-2940
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt ID:
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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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>
<td>442.50</td>
<td>7080.00</td>
<td>01/22/2024</td>
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<tr>
<td>2 - 1</td>
<td>Hyundai Mini PC, Windows 11 Pro, Intel N4020, 4GB RAM, 128GB Storage, Supports 2.5&quot; SATA &amp; M.2 SSD Slot, USB-C, Dual Monitor Support, 4K UHD, Fanless, Vesa Mount Included, AC WiFi - Hyundai Mini PC, Business, Office, Industrial, Windows 10 Pro, SSD Slot,</td>
<td>16.00</td>
<td>EA</td>
<td>157.17</td>
<td>2514.72</td>
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Schedule Total | 7080.00 |
Schedule Total | 2514.72 |
Schedule Total | 229.00 |

Total PO Amount | 9823.72 |

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

### Ship To:
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### Attention:
Stephanie Lee

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option:
Standard

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<td>1</td>
<td>Relocate Hickory Hall Physics Labs + Tutoring Center - Change Order #2 for closed PO 256045</td>
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### Total PO Amount
9725.86

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States |
|---|---|
| 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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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 | Electric Distribution  
- Denton Campus | | | | 1.00 | EA | 14120.00 | 14120.00 | 01/22/2024 |
| 2 | Change Order | | | | 1.00 | EA | 0.01 | 0.01 | 01/22/2024 |

**Total PO Amount**  
14120.01
**Purchase Order**

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<tr>
<th>Supplier: 0000019018</th>
<th>Contemporary Services Corporation</th>
<th>Address: 315 E Robinson St, Suite 200, Orlando FL 32801-1912, United States</th>
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<tr>
<td><strong>Ship To:</strong></td>
<td>Morales, Gabriel Adrian</td>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
<td><strong>Attention:</strong></td>
<td>Connie Verdin</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
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<td><strong>Tax Exempt?</strong></td>
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<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td><strong>PO Price</strong></td>
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<td><strong>United States:</strong> Denton TX 76205</td>
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<td><strong>Due Date:</strong> 01/22/2024</td>
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**Schedule Total**

60773.80

**Total PO Amount**

60773.80

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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>MSE PRO 0.4L</td>
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<td>LiquidNitrogen Tank</td>
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Schedule Total

7950.00

| 2 - 1    | MSE PRO 5 mmSpherical TungstenCarbide Milling MediaBalls (Polished); 100Balls (98 g) |                | 2.00     | EA  | 172.00   | 344.00       | 01/22/2024 |
|          |                                             |                |          |     |          |              |          |

Schedule Total

344.00

| 3 - 1    | MSE PRO 10 mmSpherical TungstenCarbide Milling MediaBalls (Polished), 1 kg (128 balls) |                | 2.00     | EA  | 649.00   | 1298.00      | 01/22/2024 |
|          |                                             |                |          |     |          |              |          |

Schedule Total

1298.00

| 4 - 1    | MSE PRO 2 mmSpherical TungstenCarbide Milling MediaBalls (Polished); 1000Balls |                | 2.00     | EA  | 211.00   | 422.00       | 01/22/2024 |
|          |                                             |                |          |     |          |              |          |

Schedule Total

422.00

| 5 - 1    | shipping/Air Freight                        |                | 1.00     | EA  | 2300.00  | 2300.00      | 01/22/2024 |
|          |                                             |                |          |     |          |              |          |

Schedule Total 2300.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### DUPLICATE

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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 Information
**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

## Ship To Information
**Ship To:**  
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## Attention Information
**Attention:** Central Receiving

## Bill To Information
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt Information
**Tax Exempt?**  
No

## Tax Exempt ID Information
**Tax Exempt ID:**  
Replenishment Option: Standard

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<tbody>
<tr>
<td>1 - 1</td>
<td>Sony FX6 Full-Frame Cinema Camera (Body Only)</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

**Ship To:**
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**Attention:** 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>Sony BP-U70 Lithium-ion Battery Pack</td>
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<td>Watson Duo LCD Charger for BP-U Series Batteries</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**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**: Central Receiving  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>SmallRig F40 mini Follow Focus</td>
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<td>Sanken CS-1e Moisture-Resistant Short Shotgun Microphone</td>
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<td>Amaran F22x2x2 Bi-color LED Flexible Mat (V-Mount)</td>
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<td>Amaran Lantern for F22 LED Lights</td>
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<td>Amaran F21 x2x1 Bi- Color LED Flexible Mat (V-Mount)</td>
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<td>17 - 1</td>
<td>Godox TL120 RGB LED</td>
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**Schedule Total**  
385.00  
4225.00  
2660.00  
376.00  
1516.00  
5160.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

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**Attention:** Central Receiving

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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<td></td>
<td>Tube Light (4', 4-light kit)</td>
<td></td>
<td></td>
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<tr>
<td>18 - 1</td>
<td>Godox TL30 RGB LED Tube Light (1', 4 light Kit)</td>
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<td>1440.00</td>
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<td>Modern Telescoping Baby Boom Arm</td>
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<td>Nanuk 935 Wheeled Hard Utility Case with Padded Divider Insert (Black)</td>
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<td>243.00</td>
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<td>21 - 1</td>
<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>20306.00</td>
<td>40612.00</td>
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<td>22 - 1</td>
<td>UV77mm</td>
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**Schedule Total**

- **5160.00**
- **1440.00**
- **1100.00**
- **1215.00**
- **40612.00**
- **28.00**
**Purchase Order**

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<td>23</td>
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<td>24</td>
<td>Metabones Canon EF Lens to sony E mount T CINE Speed Booster ULTRA 0.71X</td>
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**Total PO Amount**  
101366.00

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**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

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Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Change Order - Reprint

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<tr>
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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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</tbody>
</table>

**Supplier:** 0000066372  
George Blood Audio LP  
502 W Office Center Dr  
Fort Washington PA 19034-3215  
United States

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<tr>
<td>1</td>
<td>Digitize 346 cassettes, as described on Pg. 3</td>
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<td>8875.00</td>
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<td>HDD for Preservation Master and Web files (allow one 1TB HDD)</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

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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

<table>
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<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<tr>
<th>Supplier</th>
<th>JQ Infrastructure LLC</th>
<th>100 Glass St Ste 201</th>
<th>Dallas TX 75207</th>
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<td>Ship To:</td>
<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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<tr>
<td>Attention:</td>
<td>Taelon Payne</td>
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<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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<td>United States</td>
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<td>JQ - Crumley Hall Cornice Assessment</td>
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**Schedule Total**  
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**Total PO Amount**  
1942.50

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Authorized Signature
**Purchase Order**

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<td>Attention: Brian McFarlin</td>
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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<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></td>
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<td>2</td>
<td>CON (2/2) - Shipping &amp; Handling</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
**Phone/ Email**  
940/369-5500  
Owain.Snyder@untsystem.edu

---

**Supplier:**  
0000002626  
Voertmans  
1314 West Hickory  
Denton TX 76201  
United States

---

**Ship To:**  
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**Attention:**  
UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>LOCAL ELECTRODE ATOM PROBE TOMOGRAPHY GUIDE</td>
<td>Voertmans</td>
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**Schedule Total**  
199.99

**Total PO Amount**  
199.99
**Purchase Order**

**Supplier:** 0000040778
Surface Measurement Systems LTD NA
2125 28th St SW Ste 1
Allentown PA 18103-7380
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 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; Trubomolecular Pump are included</td>
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<td>1.00</td>
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<td>53580.24</td>
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<td>CON (2/9) - Standard Install Including user training - Vacuum</td>
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<td>CON (3/9) - DVS Advanced Analysis Suite Software</td>
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<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/23/2024</td>
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<tr>
<td>4 - 1</td>
<td>CON (4/9) - Isotherm Analysis Suite Software</td>
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Schedule Total 53580.24

Schedule Total 6500.00

Schedule Total 0.00

Schedule Total 0.00

Schedule Total 0.00

Schedule Total 0.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000040778  
Surface Measurement Systems LTD NA  
2125 28th St SW Ste 1  
Allentown PA 18103-7380  
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

**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

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
6 | CON (6/9) - Hangdown Wire for DVS Vacuum/VPA (x6) | | 1.00 | EA | 0.00 | 0.00 | 01/23/2024 |
| | | | | | | **Schedule Total** | 0.00 |
7 | CON (7/9) - Standard 10mm Metal Sample Pan | | 6.00 | EA | 0.00 | 0.00 | 01/23/2024 |
| | | | | | | **Schedule Total** | 0.00 |
8 | CON (8/9) - System Shipping -ROW | | 1.00 | EA | 1339.61 | 1339.61 | 01/23/2024 |
| | | | | | | **Schedule Total** | 1339.61 |
9 | CON (9/9) - 50% down payment | | 1.00 | EA | 53580.25 | 53580.25 | 02/02/2024 |
| | | | | | | **Schedule Total** | 53580.25 |

**Total PO Amount**: 115000.10

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011603
University of Texas Rio Grande Valley
Bursar Office ESSBL 1.200
1201 W University Dr
Edinburg TX 78539
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Fuller
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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<td>Barraza, Ashley</td>
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- 0

### Tax Exempt ID:

- None

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<tr>
<td>1 - 1 UT Rio Grande Valley Sub Award GF10005-2</td>
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<td>19824.70</td>
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**Schedule Total**

- 19824.70

**Schedule Total**

- 6000.00

**Total PO Amount**

- 25824.70

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**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

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**Total PO Amount** 2999.99
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### SUPPLIER

**Supplier:** 0000039626  
Sycamore Life Sciences, LLC  
410 Pierce St Ste 111  
Houston TX 77002-8758  
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

#### SHIP TO

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**Attention:** Crystal Garrett  
CG24324

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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><strong>1</strong> - 1 Zyppy Plasmid Miniprep Kit (400 Preps)</td>
<td></td>
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<td>EA</td>
<td>410.94</td>
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**Schedule Total** 410.94

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<tr>
<td><strong>2</strong> - 1 DNA Clean &amp; Concentrator -5 (200 preps) w/ Zymo-Spin I columns (uncapped)</td>
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<td>EA</td>
<td>293.13</td>
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**Schedule Total** 293.13

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<tr>
<td><strong>3</strong> - 1 Frozen-EZ Yeast Transformation II Kit (120 rxns)</td>
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**Schedule Total** 103.66

**Total PO Amount** 807.73

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Authorized Signature
# Purchase Order

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<td>Currency</td>
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<td>940/369-5500</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000014609  
Texas Tech University  
Accounting Services  
PO Box 41105  
Lubbock TX 79409-1105  
United States

**Ship To:**  
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**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039989 Impac Systems Engineering LLC
319 S 1st St
Temple TX 76504-5500
United 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

---

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<td>CON (1/5) - Meltio M600 Baric 1KW - Confidential BetaPrototype</td>
<td>8485.10</td>
<td>1.00 EA</td>
<td>99193.37</td>
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<td>2 - 1</td>
<td>CON (2/5) - Hot Wire. Programable power supply that preheats the material to increase deposition rates.</td>
<td>8485.10</td>
<td>1.00 EA</td>
<td>14368.75</td>
<td>14368.75</td>
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<td>3 - 1</td>
<td>CON (3/5) - Installation and Training for up to 3 days</td>
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<td>1.00 EA</td>
<td>4500.00</td>
<td>4500.00</td>
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<td>CON (4/5) - shipping</td>
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<td>5 - 1</td>
<td>CON (5/5) - 50% deposit prepay deducted from line 1</td>
<td></td>
<td>1.00 EA</td>
<td>118062.13</td>
<td>118062.13</td>
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**Schedule Total:**
99193.37
14368.75
4500.00
5000.00
118062.13

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**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:**
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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

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian
**Phone/ Email:** 940/369-5500
Gabriel.Morales@untsystem.edu

**Tax Exempt?**
**Tax Exempt ID:**
**Line/ Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Total PO Amount**

241124.25

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017033
van Enter Studio, Ltd
1415 Fairview Ave
Dallas TX 75223-2314
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

<table>
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<td>1.00</td>
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**Total PO Amount**

8800.00
# Purchase Order

**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:** 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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<td>1-1</td>
<td>Mighty Max battery</td>
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**Schedule Total**
59.22

**Total PO Amount**
59.22
**Purchase Order**

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<td>201 Mullica Hill Rd</td>
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<td>Glassboro NJ 08028-1700</td>
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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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**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total**

| 9948.00 |

**Total PO Amount**

| 9948.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002402 | Wenger Corporation  
PO Box 1450  
NW 7896  
Minneapolis MN 55485-7896  
United States |
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<td><strong>Attention:</strong></td>
<td>Vickie Napier</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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<td>Musician Chair Black Frame/Black Seat 18.5&quot;</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30335-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Boron tribromide, ReagentPlus®, 99.9%</td>
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<td>55.92</td>
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<td>Boron tribromide, ReagentPlus®, 99%</td>
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<td>3 - 1</td>
<td>Transportation/Handling</td>
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Total PO Amount: 202.52
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000065441  
Barnes&Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dominique Hill  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
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<td>Privilege, power, and difference (3rd ed.). McGraw Hill Education</td>
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<td>104.99</td>
<td>1049.90</td>
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<td><strong>1049.90</strong></td>
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<td>2</td>
<td>Counseling the culturally diverse: Theory and practice (9th ed.). Wiley.</td>
<td></td>
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<td>10.00</td>
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<td>135.90</td>
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**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<tr>
<th>Supplier: 0000024161</th>
<th>Sam Pack's Five Star Ford</th>
<th>1635 IH 35 E</th>
<th>Carrollton TX 75011-0098</th>
<th>United States</th>
</tr>
</thead>
</table>

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rod Moran  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>2024 Ford F-150</td>
<td>41433</td>
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<td>41433.95</td>
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<td>01/26/2024</td>
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<tr>
<td>2 - 1</td>
<td>CON 1/2 - 2024 Ford Transit Cargo Van 3.5 L V6 - Automatic Transmission, A/C, Power Group, 148&quot; Wheel Base, Rear View Camera, Vinyl Interior, Bluetooth</td>
<td>46991</td>
<td>4.00</td>
<td>EA</td>
<td>46991.01</td>
<td>187964.04</td>
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<tr>
<td>3 - 1</td>
<td>CON 2/2 - Administrative Fees For Cargo Vans</td>
<td>800</td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
<td>800.00</td>
<td>01/26/2024</td>
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<td>4 - 1</td>
<td>Change Order #1 - Add $399.97 To Pay Final Invoice For Transit Van</td>
<td>399</td>
<td>1.00</td>
<td>EA</td>
<td>399.97</td>
<td>399.97</td>
<td>03/11/2024</td>
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**Schedule Total**  
41433.95  
187964.04  
800.00  
399.97

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

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<th>Bill To:</th>
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<th>Replenishment Option:</th>
<th>Total PO Amount</th>
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<td>0000024161</td>
<td>Snyder, Owain Spencer</td>
<td>Rod Moran</td>
<td>UNT System Business Service Center</td>
<td>No</td>
<td>None</td>
<td>Standard</td>
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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>Double the Donation for Advancement</td>
<td></td>
<td>1.00</td>
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<td>3000.00</td>
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</table>

**Supplier:** 0000040885  
Impact Ventures LLC, dba Double the dona  
931 Monroe Dr NE Ste A102-332  
Atlanta GA 30308-1793  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michele Hicks

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**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 |
<table>
<thead>
<tr>
<th></th>
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</thead>
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<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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</tbody>
</table>
| **Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Omnia Evo, Leg, Right Back &amp; Seat Bracket, Metal, Gray</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>237.00</td>
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<td>Omnia Evo, Leg, Left with Back &amp; Seat Bracket, Metal, Gray</td>
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<td>1.00</td>
<td>EA</td>
<td>237.00</td>
<td>237.00</td>
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<tr>
<td>3 – 1</td>
<td>Labor to disassemble (32) Fixed seats from Rooms 122 and 222 and relocate and reinstall (11) in hallway outside 122 (11) in hallway outside 222 (10) in hallway outside 322</td>
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<td>1.00</td>
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**Total PO Amount**  
4314.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<td>NT752-NT00005020</td>
<td>01-26-2024</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  
**Currency**:

**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

### Tax Exempt?

**Line-Sch**  
**Item/Description**  
**Tax Exempt ID**  
**Mfg ID**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
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<tbody>
<tr>
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<td>Clean Fiber - Track Estimate # 20230469</td>
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<tr>
<td>2 - 1</td>
<td>Clean Fiber Estimate # 20240140</td>
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**Quantity**  
**UOM**  
**Replenishment Option**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
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<tr>
<th>Line-Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2650.00</td>
<td>2650.00</td>
<td>01/26/2024</td>
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<tr>
<td>2 - 1</td>
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<td>Standard</td>
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<td>01/26/2024</td>
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**Schedule Total**: 2650.00

**Total PO Amount**: 5300.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000034099  
CCS Content Conversions  
Specialists GmbH  
Weid Straße 134  
22083 Hamburg  
Hamburg 22083  
Germany

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Scanning of microfilm reels, Conversion to NDNP output, Transportation</td>
<td>110000.0</td>
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<td>0.23</td>
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**Schedule Total**  
25300.00

**Total PO Amount**  
25300.00

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**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

**Tax Exempt?**

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**Attention:** Pilar Bradfield

**Bill To:**

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**Supplier:**

<table>
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<th>Phone/Email</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:**

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<th>Name</th>
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**Payment Terms:**

30 days

**Freight Terms:**

Dest, prepay & add

**Ship Via:**

GROUND

**Currency:**

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**Bill To:**

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**Line-Sch**

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<tr>
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<td>Tennis Officiating</td>
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**Total PO Amount**

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
<th>PO Price</th>
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<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>Renown 20 in. Green Scrubbing Floor Pad</td>
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<td>5 - 1</td>
<td>WypAll GeneralClean X60 Multi-Task Cleaning Cloths, Pop-Up Box (118 Count)</td>
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**Schedule Total**

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**Authorized Signature**
<table>
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<tr>
<th>Supplier: 0000069619 HD Supply Facilities Maintenance, Ltd. PO Box 844727 Dallas TX 75284-4727 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Rick Rodriguez</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**

**Supplier:** 0000014020  
Texas Woman's University  
Research & Sponsored Programs  
PO Box 425619  
Denton TX 76204-5619  
United States

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**Attention:** Mark Glicer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
17494.00

**Total PO Amount**  
17494.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000029352  
Hellmuth Obata & Kassabaum, Inc  
10 S Broadway Ste 200  
Saint Louis MO 63102-1729  
United States

**Ship To:**  
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**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
46808.00

2000.00

12418.00

**Total PO Amount**  
61226.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000040434  
Frontier Precision, Inc.  
3908 Sandshell Dr  
Fort Worth TX 76137-2403  
United States

| 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

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>CON (/2) – Miscellaneous – Estimated Shipping</td>
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**Schedule Total**  
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**Schedule Total**  
35.00

**Total PO Amount**  
8578.00

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**Authorized Signature**
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**Schedule Total** 12985.00

**Total PO Amount** 12985.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003908
Humphrey & Associates Inc
1501 Luna Rd
Carrollton TX 75006
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**Purchase Order**

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<td>10 - 1</td>
<td>CON (10/15) - Measuring Cone 50mm</td>
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<td>11 - 1</td>
<td>CON (11/15) - Measuring Plate 50mm</td>
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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

<table>
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**Total PO Amount** 73444.05
Purchase Order

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<th>Intercon Environmental Inc</th>
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<tr>
<td>Mansfield TX 76063-2013</td>
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<tr>
<td>United States</td>
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| Ship To: Morales, Gabriel Adrian |
| Address: 940/369-5500 |
| Email: Gabriel.Morales@untsystem.edu |

| Attention: Kendall Hohmann |
| Address: UNT System Business Service Center |
| Email: invoices@untsystem.edu |
| Address: 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Excise Registration Code: 2024-0902 |

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| Schedule Total | 0.01 |

Total PO Amount | 23980.01 |

Authorized Signature

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<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: 0000057339

Treonor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Kendall Hohmann  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**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:** 0000040983  
Prusa Research A.S.  
Partyzanska 188/7A  
Prague 17000  
Czech Republic

### Tax Exempt?  
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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

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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

**Supplier:** 0000039626  
Sycamore Life Sciences, LLC  
410 Pierce St Ste 111  
Houston TX 77002-8758  
United States

### Ship To

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### Attention

**Attention:** Kandice 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

### Line Item Details

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<td>Zymo Quick-DNA Microprep Kit (D3021)</td>
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### Schedule Total

337.20

### Total PO Amount

337.20
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039401
3DC Services, LLC
PO Box 2509
Frisco TX 75034
United States

**Ship To:**
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**Attention:** Terri Pierce
Bill To:
UNT System Business Service Center
Send Invoices to:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

3600.00

**Total PO Amount**

3600.01
**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

**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** 750.00

**Total PO Amount** 750.00

Authorized Signature
### Purchase Order

**Supplier:** 0000034176
Heeger Materials Inc
1312 17th St PMB 1672
Denver CO 80202-1508
United States

**Ship To:**
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**Attention:** Cristian Urias

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

350.00

**Total PO Amount**

350.00

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:** 0000028478
Cultural Strategies Inc
3300 Bee Cave Rd Suite 650-1136
Austin TX 78746
United States

**Ship To:**
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**Attention:** Hannah Kronenberger

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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### 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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**Tax Exempt?**  
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**Line-Sch**  
**Item/Description**  
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**Quantity**  
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**Total PO Amount**  
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Authorized Signature
**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**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  

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLECTATE

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<td>Laduke, Rebecca 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

### Tax Exempt?

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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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| 6 | 1 | Eat Sleep Repeat Series T-shirt, Women, S | 1.00 | EA | 0.00 | 0.00 | 01/31/2024 |

**Schedule Total**  
0.00

| 7 | 1 | Optics Cleaning Tissue, 4 x 6 in., 1000 Quantity | 1.00 | EA | 48.00 | 48.00 | 01/31/2024 |

**Schedule Total**  
48.00

**Total PO Amount**  
517.94

---

**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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Denton TX 76205
United States

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| 2 - 1    | Mounting Post, 0.5 in. (12.7 mm) Diameter x 8 in. (203.2 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes | | 2.00 | EA | 10.28 | 20.57 | 01/31/2024 |
|          |                 |                       |          |     |          |              |         |
|          |                 |                       |          |     |          | **Schedule Total**  | 20.57 |

| 3 - 1    | Mounting Post, 0.5 in. (12.7 mm) Diameter x 6 in. (152.4 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes | | 2.00 | EA | 7.99 | 15.98 | 01/31/2024 |
|          |                 |                       |          |     |          |              |         |
|          |                 |                       |          |     |          | **Schedule Total**  | 15.98 |

| 4 - 1    | Mounting Post, 0.5 in. (12.7 mm) Diameter x 3 in. (76.2 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes | | 2.00 | EA | 6.29 | 12.58 | 01/31/2024 |
|          |                 |                       |          |     |          |              |         |
|          |                 |                       |          |     |          | **Schedule Total**  | 12.58 |

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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Denton TX 76205
United States

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<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 3.5 in. (88.9 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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<tr>
<td>6 - 1</td>
<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 4 in. (101.6 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
<td></td>
<td>2.00</td>
<td>EA</td>
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Purchase Order

Supplier: 0000011415
Hamamatsu Corporation
360 Foothill Rd #6910
Bridgewater NJ 08807-2920
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Line-Sch Item/Description Mfg ID
Tax Exempt ID:

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<td>1-1</td>
<td>Silicon Photodiode MOQ:5pcs</td>
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Schedule Total

Total PO Amount

Authorized Signature
Purchase Order

DENTON, TX 76205
UNITED STATES

Supplier: 000001088
Carl Zeiss Microscopy LLC
One North Broadway
Ste 1501
White Plains NY 10601
United States

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Attention: Melissa Deal
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Zeiss Site Survey 1.00 EA 4494.00 4494.00 02/01/2024

Schedule Total 4494.00

Total PO Amount 4494.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

### Question

Is this a valid Purchase Order?  
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## Change Order - Reprint

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<td>Benzonitrile anhydrous, 99%, 1L</td>
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<td>Hexane anhydrous, 95%, 1L</td>
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<td>Toluene anhydrous, 99.8%, 1L</td>
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<td>1,2-Dichlorobenzene anhydrous, 99%, 1L</td>
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<td>1,2-Dichlorobenzene anhydrous, 99%, 100mL</td>
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<td>333.90</td>
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**Schedule Total**  
189.60  
528.00  
108.75  
123.90  
483.00  
333.90

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**Authorized Signature**
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**Schedule Total**  
20.00

**Total PO Amount**  
1787.15
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30335-5182  
United States

**Recipient:** 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

**Change Order - Reprint**

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<td>Sodium nitrate-15N 98 atom % 15N, 99% (CP), 1g</td>
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<td>Nitrogen-15N2 98 atom % 15N, 1L</td>
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<td>Sodium nitrate, ACS reagent, 99.0%, 500g</td>
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Authorized Signature
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 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

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Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  

Schedule Total  

Total PO Amount  

Authorized Signature

Total PO Amount  943.36
**Purchase Order**

**Supplier:** 0000028750  
Integrated Books International  
22883 Quicksilver Dr  
Dulles VA 20166-2019  
United States

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**Attention:** Joseph Alderman  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3269.39

**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:** 0000019592  
Airgas Dry Ice  
PO Box 736148  
Dallas TX 75373-6148  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1     | Fuel Flat Charge     |        | 9.00     | EA    | 11.99    | 107.91       | 02/02/2024|
|           |                      |        |          |       |          |              |           |
|           | **Schedule Total**   |        |          |       |          | **107.91**   |           |

| 3 - 1     | HAZMAT CHARGE        |        | 9.00     | EA    | 17.50    | 157.50       | 02/02/2024|
|           | AirGas Hazmat Charge |        |          |       |          |              |           |
|           |                      |        |          |       |          |              |           |
|           | **Schedule Total**   |        |          |       |          | **157.50**   |           |

**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>Phone/ Email</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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Schedule Total: 2200.00

Total PO Amount: 2200.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000029546  
TMA Systems LLC  
1876 Utica Square Third Floor  
Tulsa OK 74114  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total**

4200.00

**Total PO Amount**

4200.00

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Authorized Signature
### Purchase Order

**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

**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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<tr>
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**Total PO Amount** 27403.65
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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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**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000040925  
SCIENOMICS SAS  
16 Rue de l’Arcade  
Paris 75 75008  
France

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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### Buyer

Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** 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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**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

**Supplier:** 0000007730 EnergyCAP LLC
360 Discovery Drive
Boalsburg PA 16827
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alicia Anthony

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>Hosting Upgrade</td>
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<td>9500.60</td>
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**Total PO Amount** 61538.52
Purchase Order

**D-U-N-S**

**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

<table>
<thead>
<tr>
<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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<td>1-1</td>
<td>VB Uniforms</td>
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Schedule Total

| Total PO Amount | 1329.48 |

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>Roys, Jill Kathryn</td>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
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<td>Currency</td>
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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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Line- Sch**
**Item/Description**
**Quantity**
**UOM**
**Replenishment Option:**
**Standard**
**PO Price**
**Extended Amt**
**Due Date**

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Schedule Total 3088.02

Total PO Amount 3088.02

Authorized Signature
## Purchase Order

### Supplier: 0000039830
PulseForge Inc.
400 Parker Dr Ste 1110
Austin TX 78728-1252
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Christine Bomar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option:

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<td>1 - 1</td>
<td>PF 1x80/Invent X2 Flow Tube Assembly forLamps up to 22mm OD</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>500.00</td>
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<td>02/03/2024</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

**Authorized Signature**
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<th>Supplier: 0000037025</th>
<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>
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<td>1 - 1</td>
<td>W Polycrystalline Substrate: 10 x 10 x 0.5 mm, one side polished</td>
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Schedule Total 390.00

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<td>2 - 1</td>
<td>Shipping, UPS Ground</td>
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Schedule Total 47.09

Total PO Amount 437.09
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000029582  
Bond Technologies, Inc  
1353 Wade Dr Ste B  
Elkhart IN 46514-8680  
United States

---

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Tax Exempt?</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>CON (1/6) - Complete B&amp;R hardware &amp; 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.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/05/2024</td>
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<td>Schedule Total</td>
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<td>0.00</td>
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| 2 - 1       | CON (2/6) - Option: BondStir T128 temperature transmitter | | | | 1.00 | EA | 0.00 | 0.00 | 02/05/2024 |
| Schedule Total | | | | | | | 0.00 |

| 3 - 1       | CON (3/6) - 40% prepay to be sent with PO. Taken from line 1 | | | | 1.00 | EA | 119446.00 | 119446.00 | 02/05/2024 |
| Schedule Total | | | | | | | 119446.00 |

| 4 - 1       | CON (4/6) - 30% prepayment upon start of mechanical assembly | | | | 1.00 | EA | 89584.50 | 89584.50 | 02/06/2024 |
| Schedule Total | | | | | | | 89584.50 |
**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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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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---

**Supplier:** 0000029582
Bond Technologies, Inc
1353 Wade Dr Ste B
Elkhart IN 46514-8680
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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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**

59723.00

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<td>6 - 1</td>
<td>CON (6/6) - 10%</td>
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<td>installation and</td>
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**Schedule Total**

29861.50

**Total PO Amount**

298615.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020246  
Development Cubed Software Inc  
303 W Joaquin Ave Ste 230  
San Leandro CA 94577  
United States

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**Attention:** Mari Jo French  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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**Schedule Total**  
49644.34

**Total PO Amount**  
49644.34

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Suppliers:**

- **000028744**
- Ohio State University
- Accounting Dept 4th Floor
- 1960 Kenny Rd
- Columbus OH 43210-1063
- United States

**Attention:** Christiane Paris

**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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**Buyer:**

Morales, Gabriel Adrian

940/369-5500

Gabriel.Morales@untsystem.edu

---

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
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**Schedule Total**

22828.38

**Total PO Amount**

22828.38

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**Authorised Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
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<td><strong>Attention:</strong> Bruce Hale</td>
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<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>OnStage MS7411B Tripod Kick Drum/Amp Mic Stand with Boom</td>
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Schedule Total: 1010.00

Schedule Total: 3270.00

Schedule Total: 160.00

Schedule Total: 56.00

Schedule Total: 176.00

Schedule Total: 210.00

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<td>7 - 1</td>
<td>RapcoHorizon DURACAT Cable CAT6 (RJ45 to RJ45) - 200FT</td>
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**Schedule Total**    210.00

**Schedule Total**    340.00

**Schedule Total**    265.00

**Schedule Total**    225.00

**Total PO Amount**   5712.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000003069 Binswanger Glass 4222 Harry Hines Blvd Dallas TX 75219 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Kavan Ingram</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>Replacing Broken Glass – UU 344</td>
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**Schedule Total**

3248.04

**Total PO Amount**

3248.04

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:** Taelon 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>Tax Exempt?</th>
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<td></td>
<td>Dell UltraSharp 27 Monitor - U2724D</td>
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**Schedule Total**

**Total PO Amount** 775.15

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<th>PO Price</th>
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<tbody>
<tr>
<td></td>
<td>Dell Slim Conferencing Soundbar SB522A</td>
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<td>2 - 1</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**

74.37
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Buyer**  
Barraza, Ashley  
[Email](mailto:Ashley.Barraza@untsystem.edu)

**Supplier:**  
0000041433  
Southern Advantage Company, Inc.  
14316 Reese Blvd W Ste B-311  
Huntersville NC 28078-7959  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Sony Betacam Player - SDI - Beta SP / Beta SX / DigiBeta /MPEG/IMX - Compact - Sony J-30SDI</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2689.99</td>
<td>2689.99</td>
<td>02/06/2024</td>
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<td>2 - 1</td>
<td>Panasonic AJ-D960 - DVCPro VTR</td>
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<td>2489.99</td>
<td>2489.99</td>
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<tr>
<td>3 - 1</td>
<td>Panasonic AG-7750 - S-VHS Editing VCR</td>
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<td>1.00</td>
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<td>2289.99</td>
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<td>4 - 1</td>
<td>Tascam 122 MKIII - 3 Head Pro Cassette Deck</td>
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<td>989.99</td>
<td>1979.98</td>
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<td>5 - 1</td>
<td>Panasonic PV-7450 4 Head HiFi VHS VCR</td>
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<td>149.99</td>
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<td>6 - 1</td>
<td>Shipping</td>
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<td>EA</td>
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<td>02/06/2024</td>
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**Total Schedule**  
2689.99  
2489.99  
2289.99  
1979.98  
149.99  
350.00  
**Grand Total:**  
13298.69

**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| **Supplier:** | 0000041433南方优势公司, 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 |

---

| **Tax Exempt?** | **Tax Exempt ID:**  
**Line-Sch** | **Item/Description** |
| **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| Schedule Total | 350.00 |
| Total PO Amount | 9949.94 |

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Weatherproofing Services  
|-----------|-----------------------------  
| Address | 2336 Oak Grove Ln  
| City, State, Zip | 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  
| Address | 1112 Dallas Dr., Ste. 4200  
| City, State, Zip | Denton TX 76205  
| United States |

<table>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>New Roof Penetrations</td>
<td>0000029503</td>
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<td>1875.00</td>
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<td>02/06/2024</td>
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**Schedule Total**  
1875.00

**Total PO Amount**  
1875.00
**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000025757 Global Sourcing Solutions DE LLC

3000 Atrium Way Ste 200

Mt. Laurel NJ 08054

United States

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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>36 x 82&quot; Shower Curtain, White, 8 ga Vinyl</td>
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<td>200.00</td>
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<td>4.99</td>
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Schedule Total 998.00

| 2 - 1    | Shower Curtain, 72 x 72 White, 8 G. Vinyl |        | 252.00   | EA  | 6.82     | 1718.64      | 02/06/2024 |

Schedule Total 1718.64

| 3 - 1    | Shower Curtain, 46 x 75 White, 8 G. Vinyl |        | 300.00   | EA  | 6.74     | 2022.00      | 02/06/2024 |

Schedule Total 2022.00

| 4 - 1    | Shower Curtain, 46 x 78 White, 8 G. Vinyl |        | 1500.00  | EA  | 6.84     | 10260.00     | 02/06/2024 |

Schedule Total 10260.00

---

**Total PO Amount** 14998.64

---

**Authorized Signature**
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**Supplier:** TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Supplier:** TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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<tr>
<td>1 - 1</td>
<td>CON (1/2) - PASSTHRU REFRIGERATOR Traulsen Model No. AHT132WPUTHSSpecLine Refrigerator, Passthru, one section, self contained refrigeration, StayClear Condenser, stainless steel exterior, aluminum interior, standard depth, wide half height solid doors</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14902.00</td>
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<tr>
<td>2 - 1</td>
<td>CON (2/2) - ISI D&amp;I REFRIGERATORS/FREEZER S Service includes delivery to job site, uncrate equipment and remove crating materials form site, install legs and casters, install shelving and any other accessories included with the equipment, connect to utilities</td>
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<td>1.00</td>
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**Total PO Amount**  
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**Authorized Signature**
Authorized Signature

Purchase Order

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<tr>
<td>15 mL Centrifuge Tube, Black, Sterile, Resealable Bag</td>
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Schedule Total: 135.00

Total PO Amount: 135.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041353
Foresight Sports
9955 Black Mountain Rd
San Diego CA 92126-4514
United States

**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>CON (3/10) - GC3 Sling Bag.</td>
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<td>CON (1/10) - GCQuad in Display Box w/Carry Bag.</td>
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<td>CON (4/10) - Add-On Putting Feature For GC Quad. Permanent License.</td>
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<tr>
<td>5 - 1</td>
<td>CON (5/10) - Add-on Club Feature for GCQuad – Permanent License</td>
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<td>1000.00</td>
<td>1000.00</td>
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<td>CON (6/10) - FSX</td>
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<td>250.00</td>
<td>500.00</td>
<td>02/06/2024</td>
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<td>CON (3/10) - GC3 Sling Bag.</td>
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<td>EA</td>
<td>100.00</td>
<td>100.00</td>
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</tr>
<tr>
<td>3</td>
<td>CON (1/10) - GCQuad in Display Box w/Carry Bag.</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041353  
Foresight Sports  
9955 Black Mountain Rd  
San Diego CA 92126-4514  
United States

**To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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**Total PO Amount:** 19340.00

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### Purchase Order

**Supplier:** 0000041353  
Foresight Sports  
9955 Black Mountain Rd  
San Diego CA 92126-4514  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 19340.00

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**Authorized Signature**
Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order
NT752-NT00005288

Date
02-05-2024

Dispatch Via Print
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: 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- Sch
Item/Description
Mfg ID
Quantity UOM PO Price Extended Amt Due Date

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

**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**
## 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

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**Schedule Total:** 1329.70

Authorized Signature
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| 14 - 1   | Hardware & Consumables | 0000026239 | 1.00 | EA | 680.73 | 680.73 | 02/06/2024 |
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| 15 - 1   | PROFESSIONAL SERVICES | 0000026239 | 1.00 | EA | 6491.38 | 6491.38 | 02/06/2024 |
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| 16 - 1   | Electrical Service | 0000026239 | 1.00 | EA | 275.38 | 275.38 | 02/06/2024 |
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| 17 - 1   | Logistics | 0000026239 | 1.00 | EA | 415.00 | 415.00 | 02/06/2024 |
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Authorized Signature
**Purchase Order**

**Authorized Signature**

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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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**Schedule Total**  
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**Total PO Amount**  
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Purchase Order

Supplier: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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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

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**Schedule Total:** 644.75

**Schedule Total:** 159.08

**Schedule Total:** 4041.24

**Schedule Total:** 707.59

**Schedule Total:** 6260.62

**Schedule Total:** 415.00

**Schedule Total:** 500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500  
Ashley.Barraza@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000070610
KeyWarden Systems Partners LLP
12451 Starcrest Dr Ste 207
San Antonio TX 78216
United States

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**Attention:** Kurt Calkins
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Total PO Amount:** 8141.00

**Authorized Signature**
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Total PO Amount: 238.02
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Ryan LLC</th>
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<th>Attention:</th>
<th>Teresa Rogers</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?**  
**Line-**  
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**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
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**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

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Authorized Signature

Dent  
NT752-NT00005311  
02-07-2024  
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

**Currency:**
## 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

---

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>EX3400 48-port 10/100/1000BaseT PoE+, 4</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>2588.04</td>
<td>5176.08</td>
<td>02/07/2024</td>
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<tr>
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</tr>
<tr>
<td>2 - 1</td>
<td>EX3400 48-port 10/100/1000BaseT, 4 x 1/10G SFP/SFP+, 2 x 40G QSFP+, redundant fans, front-to-back airflow, 1 AC PSU JPSU-150-AC-AFO included</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>1873.48</td>
<td>9367.40</td>
<td>02/07/2024</td>
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</tr>
<tr>
<td>3 - 1</td>
<td>EX3400 150W AC Power Supply, front-to-back airflow</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>167.44</td>
<td>837.20</td>
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**Schedule Total**

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<td>837.20</td>
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**Total PO Amount**

15380.68

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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

<table>
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<tr>
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<tr>
<td>Due Date</td>
</tr>
<tr>
<td>Schedule Total</td>
</tr>
</tbody>
</table>

| 1 | BERGERAULT BX40 SIGNATURE XYLOPHONE 4.0 OCT ROSEWOOD | | | | | | 1.00 | EA | 5190.00 | 5190.00 | 02/07/2024 | 5190.00 |

| 2 | BERGERAULT BG30 SIGNATURE GLOCKENSPIEL 3.0 OCT | | | | | | 1.00 | EA | 4500.00 | 4500.00 | 02/07/2024 | 4500.00 |

| 3 | BERGERAULT BV30S SIGNATURE VIBRAPHONE 3.0 OCT SILVER | | | | | | 1.00 | EA | 4577.00 | 4577.00 | 02/07/2024 | 4577.00 |

**Total PO Amount**  
14267.00

---

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**Authorized Signature**
**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Stacey Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/2) - OEK-STD PROJ IN OPTICS EDU KIT, ENGLISH - For payment purposes only, please do not order. From original PO 245484 which is no longer valid. This will replace PO 245484.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7076.25</td>
<td>7076.25</td>
<td>02/07/2024</td>
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<tr>
<td>2 - 1</td>
<td>CON (2/2) - Shipping - For payment purposes only, please do not order. This is from original PO 245484 which is no longer valid. Replaces PO 245484</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>117.73</td>
<td>117.73</td>
<td>02/07/2024</td>
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**Schedule Total**  
7076.25

**Schedule Total**  
117.73

**Total PO Amount**  
7193.98

---

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:** 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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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>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>
<td>1.00 EA</td>
<td></td>
<td>43393.21</td>
<td>43393.21</td>
<td>02/07/2024</td>
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<tr>
<td>2</td>
<td>CON (2/5) - Combitherm Factory Authorized Installation Program, for Rollin units</td>
<td>1.00 EA</td>
<td></td>
<td>1358.15</td>
<td>1358.15</td>
<td>02/07/2024</td>
</tr>
<tr>
<td>3</td>
<td>CON (3/5) - TURBO with Smoker</td>
<td>1.00 EA</td>
<td></td>
<td>554.46</td>
<td>554.46</td>
<td>02/07/2024</td>
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<tr>
<td>4</td>
<td>CON (4/5) - 208240v/50/60/1ph, 12.111.3 amps, 2.52.7 kW, 14 AWG, NO cord or plug</td>
<td>1.00 EA</td>
<td></td>
<td>154.70</td>
<td>154.70</td>
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**Schedule Total**  
43393.21

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**Schedule Total**  
1358.15

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**Schedule Total**  
554.46

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**Schedule Total**  
154.70

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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

<table>
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### Payment Terms

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<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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### Buyer

<table>
<thead>
<tr>
<th>Morales, Gabriel Adrian</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/ Email</td>
</tr>
<tr>
<td>940/369-5500 Gabriel</td>
</tr>
<tr>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier

<table>
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<tr>
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<tbody>
<tr>
<td>TriMark Strategic</td>
</tr>
<tr>
<td>2801 S Valley Pkwy Ste 200</td>
</tr>
<tr>
<td>Lewisville TX 75067</td>
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<tr>
<td>United States</td>
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### Attention

<table>
<thead>
<tr>
<th>Brennon Turner</th>
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<tbody>
<tr>
<td>UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<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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### Ship To

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### Bill To

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<tr>
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### Tax Exempt?

- **Tax Exempt ID:** 

### Tax Exempt ID:

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<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>
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</thead>
<tbody>
<tr>
<td>5 - 1</td>
<td>CON (5/5) - 5026933 Installation Kit, for gas combi ovens, Copper, rated up to 30.0amps, per oven (NOT NO FURTHER DISCOUNTS APPLY) (Note: Required to meet NYC requirements)</td>
<td>1.00</td>
<td>EA</td>
<td>967.17</td>
<td>967.17</td>
<td>02/07/2024</td>
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### Schedule Total

| Schedule Total | 967.17 |

### Total PO Amount

| Total PO Amount | 46427.69 |

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Authorized Signature

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<th>Replenishment Option</th>
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<tbody>
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<td>1</td>
<td>Carbon 60, 99.5+%, 5 grams</td>
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<td>1.00</td>
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<td>285.00</td>
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Schedule Total 285.00

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<td>2</td>
<td>Carbon 60, 99.5+%, 10 gram</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total 510.00

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<td>1.00</td>
<td>EA</td>
<td>237.00</td>
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<td>02/08/2024</td>
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Schedule Total 237.00

Total PO Amount 1032.00
## 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

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<tr>
<td>1</td>
<td>Union Fest - Silent Disco 3-04-224</td>
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<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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**Schedule Total**
600.00

**Total PO Amount**
600.00

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041358  
Atom Adhesives, LLC  
1 Acorn St  
Shipping Dept  
Providence RI 02903-1028  
United States

**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  
Bill To: UNT System 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>AA-DUCT 907 Silver Conductive Epoxy Easy 1 to 1 Mix Ratio</td>
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<td>02/08/2024</td>
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**Schedule Total**  
25.99

**Total PO Amount**  
25.99

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**Authorized Signature**

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**Duplicate**  
NT752-NT00005344  
02-08-2024

**Dispatch Via Print**

**Payment Terms**  
30 days  
**Dest, prepay & add**

**Freight Terms**  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041324
American Drapery Systems
dba blackoutcur
676 Mendelssohn Ave N
Minneapolis MN 55427-4306
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Tax Exempt? Tax Exempt ID: Mfg ID

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<td>Style 4:Side A 60&quot;, Side B 76&quot;, Side C 60&quot; Ceiling mount Self tapping screws Aluminum track Color: Aluminum 39 carriers, 4 splices, 15 screws, 1 knockout, 2 end caps 15 screws</td>
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**Total PO Amount:** 1498.02

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Attention: Kandice Green

**Authorized Signature**
**Purchase Order**

| **Supplier** | AllTerra Central Inc  
200 E Huntland Dr  
Austin TX 78752-3704  
United States |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | Taelon Payne |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Tax Exempt?** | **Tax Exempt ID:** |
| **Line-** | **Item/Description** | **Mfg ID** |
| **Sch** | Renewal of RTK GPS streaming |

| **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1.00 | EA | 750.00 | 750.00 | 02/09/2024 |

**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

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---

**Attention:** Louis Passantino
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

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**Authorized Signature**
**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

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**Attention:** Amber Guillory  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Lorena Cavazos

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

3746.75

**Authorized Signature**
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Suppliers:** 0000039001

Peak Mechanical LLC

153 Hillcrest Ln

Decatur TX 76234-2336

United States

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**Attention:** Verde Express

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

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**Total:**

Schedule Total 475.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000039001 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Verde Express | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------------------|--------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------------|
| Peak Mechanical LLC   | 153 Hillcrest Ln  
Decatur TX 76234-2336  
United States | | |

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**Replenishment Option:** Standard

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 000006227
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:  
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### Attention: Mark Glicer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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<td>2-Methoxy-4,4,5,5-tetramethyl-1,3,2-dioxaborolane, 25g</td>
<td>0000026991 Ambeed Inc</td>
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<td>Donovan Ford</td>
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**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

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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

<table>
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**Schedule Total**

63630.50

7500.00

12500.00

655.00

605.00

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009050
JASCO, Incorporated
28600 Marys Ct
Easton MD 21601-7463
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 89825.50

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>JG Media/Community Impact Newspaper</th>
</tr>
</thead>
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<tr>
<td></td>
<td>3600 E Palm Valley Blvd Box #3</td>
</tr>
<tr>
<td></td>
<td>Round Rock TX 78665-3320</td>
</tr>
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<td>United States</td>
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<tr>
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<tbody>
<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td></td>
<td>Phone/ Email: <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Attention:** Jami Thomas  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**State:** United States

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<th>Quantity</th>
<th>UOM</th>
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**Schedule Total**  
7350.01

**Total PO Amount**  
7350.01

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**Authorized Signature**
# Purchase Order

**CHANGE ORDER - REPRINT**

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**Buyer**

Barraza, Ashley

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<tr>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<thead>
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<td>Embassy Suites by Hilton Hotel &amp; Convent</td>
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<tr>
<td>Embassy Suites by Hilton Hotel &amp; Convent</td>
<td>3100 Town Center Trl, Denton TX 76201-1400 United States</td>
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<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>Daniel Krutka</td>
<td>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.

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<tr>
<td>1</td>
<td>Krutka/GP20208-Embassy Suites guest rooms</td>
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**Total PO Amount**

| Schedule Total | 6805.20 |
| Schedule Total | 880.00 |
| Total PO Amount | 7685.20 |

---

**Bill 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:** 0000029026  
Roadrunner Charters, Inc.  
8972 Trinity Blvd  
Hurst TX 76053-7609  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** Roadrunner Charters, Inc.  
8972 Trinity Blvd  
Hurst TX 76053-7609  
United States

**Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**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>Roadrunner Charters - NTN field trip</td>
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**Schedule Total**  
1575.00

**Total PO Amount**  
1575.00
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

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

![Image of the document]

**Duplicate**  
**Dispatch Via Print**

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<td>GROUND</td>
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<th>Currency</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>United States</td>
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<th>City</th>
<th>State</th>
<th>Zip</th>
<th>Country</th>
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<tbody>
<tr>
<td>Newport Corporation</td>
<td>1791 Deere Avenue</td>
<td>Irvine</td>
<td>CA</td>
<td>92606</td>
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<th>Zip</th>
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<td>UNT System Business Service Center</td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton</td>
<td>TX</td>
<td>76205</td>
<td>United States</td>
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</table>

**Attention:** Austin Spurgeon  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**

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<th>Line</th>
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<th>UOM</th>
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<td>1 - 1</td>
<td>Spanner Wrench, 1.0 in. (25.4 mm) LT Series Lens Tubes</td>
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<td>CLAMPING FORK, Ø1.0&quot; PEDESTAL, 1.0&quot; LONG SLOT</td>
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<td>3 - 1</td>
<td>EAT SLEEP REPEAT Series T-shirt, M</td>
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**Total PO Amount**  
220.15
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001533
Onpoint Holdings Ltd
1709 Triple Crown Ln
Plano TX 75093
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Brandee Hartley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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**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

<table>
<thead>
<tr>
<th>Supplier: 0000024656 Trumpf Inc</th>
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| 111 Hyde Rd  
Farmington CT 06032  
United States |  

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<tbody>
<tr>
<td>Attention: UNT Discovery Park</td>
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  

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<td>Laser glass</td>
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<td>SPK Sliding switch</td>
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<td>Electronic Switch, Glovebox</td>
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</table>

Total PO Amount: 1953.00

Authorized Signature

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Suppliers:**
- **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

<table>
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| 2 - 1     | UTArlington SubAward MOD over $25k | MOD | 1.00 | EA  | 18091.50 | 18091.50 | 04/17/2024 |
|           |                   |        |          |     |          |              |                |
|           | **Schedule Total** |        |          |     |          | 18091.50    |                |

| Total PO Amount | 43091.50 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039462  
Newmark  
Valuation & Advisory LLC  
125 Park Ave 12th Flr  
New York NY 10017  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teresa Rogers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>Appraisal - 2350 Tom Cole Road, Ponder Texas - Standard Addendum - Executed by R. Swanson</td>
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**Schedule Total**  
4500.00

**Total PO Amount**  
4500.01

**Authorized Signature**
 placer o texto em formato natural:  

**Purchase Order**

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>#5249NF: Neutral Density Filter Set, Includes 0.04, 0.1, 0.2, 0.3, 0.4, 0.5, 1.0, 1.5, 2.0, 2.5 Ods</td>
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<td>#5214-A: Pre-Loaded Single ND Filter Wheel, vers. A (OD: 0.04, 0.1, 0.2, 0.3, 0.4, 0.5)</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**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>30 days</td>
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<td>GROUND</td>
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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000002376  
4IMPRINT INC  
101 Commerce Street  
PO Box 320  
Oshkosh WI 54901  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melanie Depoian  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Custom Accent Stainless Travel Mug - 16 oz.</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
1501.00

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Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</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>
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Supplier: 0000038009
Plastometrex Limited
204 Cambridge Science Park
Milton Rd
Cambridge CAMBS CB4 0GZ
United Kingdom

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>1.00 CON (1/2) - Hot-Stage Hardware Module International</td>
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<td>1.00 High Temperature Testing Software Package</td>
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Total PO Amount: 31875.00

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 |
|---|---|
| Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: Russell Jordan |
| Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 495.49
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041550  
UAV Systems International  
6185 S Pecos Rd Ste 201  
Las Vegas NV 89120-3209  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>1 - 1</td>
<td>7191.46</td>
<td>CON (1/4) - Aurelia X8 Standard - less discount ($208.49)</td>
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<td>CON (2/4) - X8 Standard Drone Servicing Kit 101</td>
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<td>CON (3/4) - Aurelia X8 Standard Propeller Set (8 Pcs)</td>
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<td>4 - 1</td>
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<td>CON (4/4) - Shipping</td>
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**Total PO Amount**: 8461.31

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**Authorized Signature**
## Purchase Order

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<td><strong>Buyer</strong></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:** 0000015173
Darr Equipment LP
8800 Sterling St
Irving TX 75063-2535
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rod Moran

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<tr>
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<td>2ET4000 - 4,000 lb. Capacity 48 Volt Electric 3-Wheel Pneumatic Tire Lift Truck</td>
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**Schedule Total:** 44572.53

**Total PO Amount:** 44572.53
## Purchase Order

**Supplier:** 0000036166  
Jotform Inc  
4 Embarcadero Center,  
Suite 780  
San Francisco CA 94111  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
24070.00

**Total PO Amount**  
24070.00
**Purchase Order**

**Supplier:** 0000015646  
EdFinancial Services LLC  
P.O. Box 36014  
knoxville TN 37930-6014  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Day  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041525
HJ Optronics Inc
4055 Filan Way
San Jose CA 95135-1069
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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<tr>
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<td>CON (1/2) - MPL-F-266-5-1-5, UV Passive Q-switched Pulse Laser at 266 nm, pulse duration around 5 ns, fixed repetition rate of 4kHz, average output power 5 mW, pulse energy 1 uJ, 5% power stability</td>
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**Schedule Total**

| | | | | 8161.00 |
| Schedule Total | | | | 295.00 |

| | | | | 8456.00 |
| Total PO Amount | | | |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041239  
2wav  
41 Via Chula Vis  
Manitou Springs CO 80829-2409  
United States

**Ship To:**  
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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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<td>2Wav Project - GF40323</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Authorized Signature**
# Purchase Order

## CHANGE ORDER - REPRINT

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<td>1 - 2024-05-16</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 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  
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

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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

**Purchase Order**

| Supplier: 0000067698 Ecoimprint | **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 |
|-----------------------------|--------------------------------------------------|-----------------|-----------------------------------------------|
| **PO Box 977**  
Aledo TX 76008-0977  
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 | Hour glass shower timer. Color: Blue Imprint White | | 10000.00 | EA | 0.66 | 6630.00 | 02/15/2024 |

**Schedule Total**  
6630.00

**Total PO Amount**  
6630.00

---

Authorized Signature
### Purchase Order

**Supplier:** 0000020810  
Briggs Equipment Inc  
10540 N Stemmons Fwy  
Dallas TX 75220  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4250.00

**Total PO Amount**  
4250.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000028232  
King Printing Company, Inc.  
181 Industrial Ave E  
Lowell MA 01852-5131  
United States

**Ship To:**  
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**Attention:** Joseph Alderman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 181 Industrial Ave E  
Lowell MA 01852-5131  
United States | | |

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## CHANGE ORDER - REPRINT

**Purchase Order Number:** NT752-NT00005520  
**Date:** 02-15-2024  
**Revision:** 1 - 2024-05-16

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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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**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Buyer:** Barraza,Ashley

**Phone/ Email:** 940/369-5500 Ashley. Barraza@untsystem.edu

**Currency:**

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**Schedule Total:**
2736.33

**Total PO Amount:**
2736.33

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041492
University of Massachusetts
Boston
ORSP Healey Library
10th Flr Ste 26
100 Morrissey Boulevard
Boston MA 02125-3393
United States

**Ship To:**
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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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**Total PO Amount:** 33465.00
**Purchase Order**

**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

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031856  
Michigan State University  
Research Technology  
Support Facility  
MSU Plant Biology Bldg  
612 Wilson Rd Rm S20  
East Lansing MI 48824  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2891.70

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013679
GMW Associates
955 Industrial Rd
San Carlos CA 94070
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:**

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**Schedule Total**: 55140.00

**Schedule Total**: 790.00

**Schedule Total**: 3000.00

**Schedule Total**: 2220.00

**Schedule Total**: 2220.00

**Schedule Total**: 4800.00

**Authorized Signature**
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

<table>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** GMW Associates
955 Industrial Rd
San Carlos CA 94070
United States

**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
13 | CON (13/21) - Y-axis Hall Transducer |  | 1.00 | EA | 3480.00 | 3480.00 | 02/16/2024

**Schedule Total** | 3480.00

14 | CON (14/21) - Probe Holder |  | 1.00 | EA | 150.00 | 150.00 | 02/16/2024

**Schedule Total** | 150.00

15 | CON (15/21) - Signal and Power cable, for Transducer |  | 1.00 | EA | 500.00 | 500.00 | 02/16/2024

**Schedule Total** | 500.00

16 | CON (16/21) - Probe Mount, 4-way |  | 1.00 | EA | 730.00 | 730.00 | 02/16/2024

**Schedule Total** | 730.00

17 | CON (17/21) - LabVIEW control software |  | 1.00 | EA | 1180.00 | 1180.00 | 02/16/2024

**Schedule Total** | 1180.00

Authorized Signature
Authorized Signature
**Purchase Order**

**Supplier:** 0000067698
Ecoimprint
PO Box 977
Aledo TX 76008-0977
United States

**Ship To:**
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**Attention:** William Terry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

10230.00

**Total PO Amount**

10230.00

**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:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<td></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Address:** 1112 Dallas Dr., Ste. 4200

**City, State:** Denton TX 76205

**Country:** United States

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<td>Xstream M3 Omnidirectional USB Tabletop Microphone for Meetings and Video Conferences</td>
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**Total PO Amount:** 172.91

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Chilton Hall Exterior Envelope Repairs and Interior Code Compliance - IDIQ Service Order</td>
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<td>Pending Change Orders</td>
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**Total PO Amount**  
38800.01

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Authorized Signature
### Purchase Order

**Supplier:** 0000003908 Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch Tax Exempt ID:**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1</td>
<td>Physics - Generator Replacement</td>
<td></td>
<td>1.00</td>
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**Total PO Amount** 5784.01

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Room #203A &amp; 231 Install two relay modules to monitor e-locking systems</td>
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**Schedule Total**

1713.00

**Total PO Amount**

1713.00

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**Supplier:** 0000035905
**FIRETRON INC**
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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

<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>CON (1/6) Switch mirror for INVENIO-R/X emission port, rear side (EZ) for external focused radiation recommended: Window F162-Ix (flange included)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3696.55</td>
<td>3696.55</td>
<td>02/16/2024</td>
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<tr>
<td>2 - 1</td>
<td>CON (2/6) KBr window for INVENIO45x3mm with ID chip, wedge 6mrad permanently embedded in window flange Note: not to be used for A131-2 and A132-2</td>
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<td>3 - 1</td>
<td>CON (3/6) On-site Professional Service (Daily Rate)</td>
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<td>1.00</td>
<td>EA</td>
<td>11276.30</td>
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<tr>
<td>4 - 1</td>
<td>CON (4/6) Travel Charge</td>
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<td>CON (5/6) IN-FIELD UPGRADE A670/I-ER EQ</td>
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<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Schedule Total**

3696.55

191.63

11276.30

1383.76

9795.39

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 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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<th>Line-Sch</th>
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Schedule Total | 250.00

| Total PO Amount | 26593.63 |

Authorized Signature
## Purchase Order

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature

Purchase Order

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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>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>McMaster-Carr Supply Company</td>
<td>Attention: UNT Discovery Park</td>
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<tr>
<td>600 N County Line Rd</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Elmhurst IL 60126-2034</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>
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<tr>
<td>Morales, Gabriel</td>
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<tr>
<td>Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Supplier:** 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

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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**Schedule Total**
11687.50

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<td>2 - 1</td>
<td>Corsica software</td>
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**Schedule Total**
17000.00

**Total PO Amount**
28687.50
## 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>ARGON, ULTRA HIGH PURITY, CGA 580, SIZE300</td>
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**Schedule Total** 58.21

|             | 2 - 1    | NITROGEN, INDUSTRIAL GRADE, SIZE 300 |                       | 4.00     | EA  | 10.88    |                               | 43.52         | 02/16/2024 |

**Schedule Total** 43.52

|             | 3 - 1    | NITROGEN, ULTRA HIGH PURITY GRADE, SIZE 300 |                       | 3.00     | EA  | 65.00    |                               | 195.00        | 02/16/2024 |

**Schedule Total** 195.00

|             | 4 - 1    | OXYGEN, INDUSTRIAL GRADE, SIZE 300 |                       | 2.00     | EA  | 12.99    |                               | 25.98         | 02/16/2024 |

**Schedule Total** 25.98

|             | 5 - 1    | CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE |                       | 10.00    | EA  | 30.76    |                               | 307.60        | 02/16/2024 |

**Schedule Total** 307.60

**Total PO Amount** 630.31

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

Purchase Order Date Revision
NT752-NT00005564 02-16-2024
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

Supplier: 0000001053
Cuevas Distribution Inc
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.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Vickie Napier</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supply: 0000061241**
Ricoh USA
PO Box 660342
PO Box 650016
Dallas TX 75266-0342
United States

**Ship To:**
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**Attention:** Tammy McDaniel
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 53.02

**Authorized Signature**
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## Purchase Order

### Supplier:
0000024050
Terrell Painting and
Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

### Tax Exempt?
- Line 1: Yes
- Line 2: No
- Line 3: Yes

### Item/Description
- **Line 1:** Renewal Clsm FY24 BLB Ceiling, Multiple Locations - General Construction Agreement
- **Line 2:** Payment & Performance Bond
- **Line 3:** Pending Change Orders

### Mfg ID
- **Line 1:** BLB
- **Line 2:** 5164.00
- **Line 3:** 0.01

### Quantity
- **Line 1:** 1.00
- **Line 2:** 1.00
- **Line 3:** 1.00

### UOM
- **Line 1:** EA
- **Line 2:** EA
- **Line 3:** EA

### PO Price
- **Line 1:** 277558.02
- **Line 2:** 5164.00
- **Line 3:** 0.01

### Extended Amt
- **Line 1:** 277558.02
- **Line 2:** 5164.00
- **Line 3:** 0.01

### Due Date
- **Line 1:** 02/19/2024
- **Line 2:** 02/19/2024
- **Line 3:** 02/19/2024

### Total PO Amount
282722.03
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029503
Weatherproofing Services
2336 Oak Grove Ln
Aubrey TX 76227-7229
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Line- Sch**
**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>Terrill Hall North</td>
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**Schedule Total** 145823.92

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**Schedule Total** 12886.00

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**Schedule Total** 0.01

**Total PO Amount** 158709.93

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Authorized Signature
**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td>Currency</td>
</tr>
</tbody>
</table>

**Supplier:** 0000002192  
Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Union Maint - Entech HVAC/Security Blanket</td>
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<td>EA</td>
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**Schedule Total**  
**Total PO Amount**  

---

[Signature]

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041354  
Panhandle Independent Living Center  
417 SW 10th Ave  
Amarillo TX 79101-3315  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jasmin Vissage  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

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<th>Line-Sch</th>
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<tr>
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<td>UNT - PILC Subaward Agreement GF40266 &gt;$25K</td>
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**Schedule Total**  
25000.00

**Schedule Total**  
271250.00

**Total PO Amount**  
296250.00

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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

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**Schedule Total**  
5350.00

**Total PO Amount**  
5350.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00005585  
02-20-2024

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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:** 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

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**Schedule Total**  
359.40

**Total PO Amount**  
359.40

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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>Pedestal Post, 76.2 mm Height, 25.4 mm Diameter, M4 Thread</td>
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**Total PO Amount**  69.87

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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

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002580
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Tax Exempt?** No  
**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
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000024470 Servpro of Denton 3412 Schuyler St Denton TX 76207-3455 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Taelon Payne |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>Emergency Water Remediation - Discovery Park</td>
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**Total PO Amount**: 97950.48
**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>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
20.18

**Total PO Amount**  
20.18

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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

**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**

**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:**
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**Attention:** Austin Spurgeon
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 3.0 in., 1.0 in. Diameter, 8-32</td>
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<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 | | 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 | | 1.00 | EA | 187.85 | 187.85 | 02/20/2024 |

**Schedule Total** 187.85

**Total PO Amount** 659.60

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Authorized Signature
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<td>1 - 1</td>
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<td>25687.00</td>
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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
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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<th>Phone/ Email</th>
<th>Currency</th>
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<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:** 0000021782
Across International LLC
111 Dorsa Ave
Livingston NJ 07039-1002
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<td>CON Tag#138580  (1/3)</td>
<td>- Chiller, -20 to 200C</td>
<td>1.00</td>
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**Schedule Total**

6241.50

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**Schedule Total**

5561.10

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**Schedule Total**

485.00

**Total PO Amount**

12287.60

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Authorized Signature
### Purchase Order

**Supplier:** 0000022941
Gemini Bakery Equipment Company
9990 Gantry Rd
Philadelphia PA 19115
United States

**Ship To:**
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**Attention:** Bill Hunter
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Gemini Bakery Equipment- Bread Divider Preventative Maintenance</td>
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**Schedule Total** | 6557.00

**Total PO Amount** | 6557.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005732  
Freeman Expositions LLC  
14221 N Dallas Pkwy  
Dallas TX 75254-2942  
United States

**Attention:** Reta Caouette  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Freight Terms:**
- Dest, prepay & add
- GROUND

**Payment Terms:**
- 30 days

**Supplier:** 0000005732  
Freeman Expositions LLC  
14221 N Dallas Pkwy  
Dallas TX 75254-2942  
United States

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**Schedule Total:** 3534.53

**Total PO Amount:** 3534.53

Authorized Signature
**Purchase Order**

**Supplier:** 0000002192 Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 6984.00

**Total PO Amount** 6984.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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<tr>
<td>PO Box 512206</td>
<td>Owain.</td>
</tr>
<tr>
<td>Los Angeles CA 90051-0206</td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000030220  
Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
720.00

**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

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.

SUPPLIER: 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

ATTENTION: Monica Madrid
BILL TO: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Traditions Hall - Furnish &amp; Install New Closed-Loop Door Operator</td>
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Total PO Amount 30800.29
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States |
|---|---|
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**: 542.00
## 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

### 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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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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**Payment Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Laduke, Rebecca A

**Phone/ Email**

- 940/369-5500
- Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**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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**Tax Exempt?**

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**Schedule Total**

| 748.00 |
| 70.80 |
| 0.00 |

**Total PO Amount**

| 818.80 |

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**Authorized Signature**
**Purchase Order**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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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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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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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</table>

Supplier: 0000033859
Airco Gases Southwest LLC
3880 Irving Blvd
Dallas TX 75247-5835
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>
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### 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

<table>
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Authorized Signature
**Purchase Order**

**Supplier:** 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

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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Supplier:**
0000019520
Sponsored Programs
Accounting & Compliance
4101 Chesapeake Building
College Park MD 20742-3103
United States

**Ship To:**
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**Attention:**
Christiane Paris

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:**
0000019520
Sponsored Programs
Accounting & Compliance
4101 Chesapeake Building
College Park MD 20742-3103
United States

**Ship To:**
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**Attention:**
Christiane Paris

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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| 2 - 1    | GF70173-2 | 9/25/2023-9/24/2024 | 1.00 | EA | 150000.00 | 150000.00 | 02/22/2024 |

**Schedule Total**

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**Authorized Signature**
## Purchase Order

**Unternehmen:** University of North Texas  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Am: NT752-NT00005680**  
**Datum:** 02-22-2024

**Zahlungsbedingungen:** 30 Tage Zielort, vorauszahlung & addieren GROUND

**Käufer:** Snyder, Owain Spencer  
**Telefon/E-Mail:** 940/369-5500  
Owain.Snyder@untsystem.edu

**Lieferant:** 0000041696 Microscope & Microtome Service  
**Adresse:** PO Box 461974, Garland TX 75046-1974, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Aufmerksamkeit:** Shari Ruhberg  
**Rechnung an:** UNT System Business Service Center  
Send Rechnungen an: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205, United States

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<td>Microscope &amp; Microtome Service Company</td>
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**Gesamtverkaufspreis**  
**Gesamtbetrag der PO:** 635.00

**Unterschrift**
# 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

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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**  

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**Authorized Signature**
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<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td>UNT System Business Service Center</td>
<td>Dwight Burford</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total: 3513.16

Total PO Amount: 3513.16
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
Purchase Order  
NT752-NT00005689  
02-22-2024  

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| 0221_1 infu F    |        | 1.00     | EA  | 15.48    | 15.48        | 02/22/2024 |
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| 0221_1 infu R    |        | 1.00     | EA  | 14.62    | 14.62        | 02/22/2024 |
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| 0221_2F          |        | 1.00     | EA  | 8.17     | 8.17         | 02/22/2024 |
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| 0221_2 infu F    |        | 1.00     | EA  | 14.19    | 14.19        | 02/22/2024 |
| **Schedule Total** |        |          |     |          | **14.19**    |          |

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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/Lee  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
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<th>Line-Sch</th>
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**Purchase Order**

**Supplier:** 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

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**Attention:** Nicole Berry/Lee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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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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<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:** 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

### Tax Exempt?  
Tax Exempt ID:  

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**Total PO Amount**  

282.94

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Total PO Amount**  
1397.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** 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

<table>
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**Authorized Signature**

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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  
**Currency**  

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order  

Supplier: 0000033905  
DataBank IMX LLC  
PO Box 829878  
Philadelphia PA 19182-9878  
United States  

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

Attention: Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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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:**
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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**

5400.00

**Total PO Amount**

5400.01

**Authorized Signature**
**Purchase Order**

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<td>Sweetwater Sound LLC</td>
<td>5501 US Highway 30 W</td>
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<td>Fort Wayne IN 46818</td>
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<td>Attention</td>
<td>Emily Munthe</td>
</tr>
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<td>UNT System Business Service Center</td>
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<td>Send Invoices to</td>
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**Total PO Amount**

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# Purchase Order

**Authorized Signature**

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**Purchase Order**: NT752-NT00005706  
**Date**: 02-23-2024  
**Revision**: 

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**Supplier**: 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Supplier**: 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Buyer**: Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.Snyder@untsystem.edu

**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**: 450.00

**Total PO Amount**: 450.00

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**Authorized Signature**

---
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

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Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 23.77

Total PO Amount 23.77
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

**Ship To:**
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**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>MSE PRO 50g High Purity (99.9%) Lithium Hexafluorophosphate</td>
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**Total PO Amount** 235.00

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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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<th><strong>Bill To:</strong></th>
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**Supplier:** 000006715  
Apple Computer Inc  
PO Box 84695  
Dallas TX 75284-6095  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th><strong>Due Date</strong></th>
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| 1 - 1 10.9-inch iPad Wi-Fi 64GB - Silver  
Part Number: MPQ03LL/A | | 1.00 | EA | 419.00 | 419.00 | 02/26/2024 |

**Schedule Total**  
419.00

| 2 - 1 3-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini  
Part Number: S7743LL/A | | 1.00 | EA | 79.00 | 79.00 | 02/26/2024 |

**Schedule Total**  
79.00

**Total PO Amount**  
498.00
**Purchase Order**

**Supplier:** 0000038406
Powervar Inc dba AMETEK
Powervar
1450 S Lakeside Dr
Waukegan IL 60085-8301
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>UPS - 5.2kVA Security Plus II; High Voltage L6-30P, 2)5-20RDD, L6-30R, 6-20R, L6-15R, 240/120V - SP2</td>
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**Schedule Total**  
9205.00

**Total PO Amount**  
9205.00

Authorized Signature
## 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  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
189147.00

**Total PO Amount**  
214147.00

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**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000038518  
Proctor Creative LLC  
132 Arrow Wood Rd  
Waxahachie TX 75165-1951  
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

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<th>Supplier: 0000025824 Sierra-Cedar LLC 1255 Alderman Dr Alpharetta GA 30005 United States</th>
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<th>Attention: Melissa Day</th>
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<td>Snyder, Owain Spencer</td>
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**Schedule Total**

| 16200.00 |

**Total PO Amount**

| 16200.00 |

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**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

**Ship To:**  
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- **Attention:** Steven Scire  
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

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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:** 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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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
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---

**Supplier:** 0000036764
Merrell, Chaundra
1306 Mockingbird Ln
Arlington TX 76013
United States

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**Attention:** Kennedy Simmons

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

2250.00

**Total PO Amount**

2250.00

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Authorized Signature
**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  
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United States

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**Total PO Amount:** 4310.00
**Authorized Signature**

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**Purchase Order**

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<td>Spacer, 0.0625 in. (1.60 mm) Thickness, 1 in. (25.4 mm) Diameter, 8-32 (M4) Clear</td>
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<td>Spacer, 0.0313 in. (0.79 mm) Thickness, 1 in. (25.4 mm) Diameter, 8-32 (M4) Clear</td>
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**Schedule Total**

- 238.00
- 178.50
- 146.20
- 146.20
- 0.00

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**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Austin Spurgeon

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**Purchase Order**

**University of North Texas**  
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Denton TX 76205  
United States

| Supplier: | 0000006673 Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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United States |

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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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**Total PO Amount**

**Authorized Signature**
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>T96 controller with Link software. For all Linkam stages excluding CSS450, Peltier and warm stages</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3474.15</td>
<td>3474.15</td>
<td>02/26/2024</td>
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<tr>
<td>2 - 1</td>
<td>shipping</td>
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<td>1.00</td>
<td>EA</td>
<td>60.00</td>
<td>60.00</td>
<td>02/26/2024</td>
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</table>

**Schedule Total** 3474.15

**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

---

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | MoS2 Ultrafine Powder - 5 grams |  |  |  | 1.00 | EA | 95.00 | 95.00 | 02/26/2024

**Schedule Total**

**2 - 1** | Domestic Wire Fee |  |  |  | 1.00 | EA | 15.00 | 15.00 | 04/03/2024

**Schedule Total**

**3 - 1** | shipping |  |  |  | 1.00 | EA | 15.00 | 15.00 | 04/03/2024

**Schedule Total**

**Total PO Amount**

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**CHANGE ORDER - REPRINT**

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<td>1 - 2024-05-16</td>
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<th><strong>Freight Terms</strong></th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplyer:** 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Daphnid magna Starter Culture (100/culture) (to be shipped on Wednesday, March 13th)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>40.00</td>
<td>80.00</td>
<td>02/26/2024</td>
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<td></td>
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<td>80.00</td>
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<td>2 - 1</td>
<td>Freshwater Green Algae (Selenastrum capricornutum) (0.5 L) (to be shipped on Wednesday, March 13th)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>17.50</td>
<td>35.00</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004720  
Tektronix Inc  
28775 Aurora Rd  
Solon OH 44139  
United States

**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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<table>
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<th>Tax Exempt?</th>
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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1</td>
<td>TBS2202B200 MHz</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2499.00</td>
<td>2499.00</td>
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<td></td>
<td></td>
<td>bandwidth, 2 G8/s sample rate, 2-channel digital storage oscilloscope, 5 Mpts record length, 5 year warranty, Certificate of Calibration Standard.</td>
<td></td>
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**Schedule Total**  
2499.00

|             | 2        | TBS2202B L0English Front Panel Overlay | | 1.00 | EA  | 0.00 | 0.00 | 02/26/2024 |

**Schedule Total**  
0.00

|             | 3        | TBS2202B A0North America Power Cord | | 1.00 | EA  | 0.00 | 0.00 | 02/26/2024 |

**Schedule Total**  
0.00

**Total PO Amount**  
2499.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038432  
DC Controls  
PO Box 895  
Lewisville TX 75067-0895  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Provide and install ADA button operator at Music Building entrance door.  
1.00 EA  
5353.90  
5353.90  
02/26/2024

**Schedule Total**  
5353.90

2 - 1  
Change Order  
1.00 EA  
0.01  
0.01  
02/26/2024

**Schedule Total**  
0.01

**Total PO Amount**  
5353.91

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000002192
Entech Sales & Service, LLC
3404 Garden Brook Dr Suite 200
Dallas TX 75234-2444
United States

**Ship To:**
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**Attention:** Les St Clair
**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
Verus CO2 Sensor

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**Schedule Total**
636.32

**Total PO Amount**
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<td>595.00</td>
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<td>Giant Foosball Table - LED</td>
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<td>Giant Connect 4 - LED</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

TLD HOLDINGS, LLC  
103 N Kirby St  
Garland TX 75042  
United States

| Supplier: 0000068838 | 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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<tr>
<td>8 - 1</td>
<td>Multigame LED Table - Checkers</td>
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<td>9 - 1</td>
<td>Cornhole Set LED</td>
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<td>10 - 1</td>
<td>LED Swings</td>
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Schedule Total  350.00  
Schedule Total  595.00  
Schedule Total  350.00  
Schedule Total  800.00  
Schedule Total  110.00  

Total PO Amount  6225.00

Authorized Signature
**Purchase Order**

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<td>Auditorium Organ</td>
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<td>02/27/2024</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

**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

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount**

50000.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040746
Microlight3D SAS
5 avenue du Grand Sablon
LA TRONCHE 38700
France

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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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<tr>
<td>1 - 1</td>
<td>50% deposit - CON (1/4) - Advanced 3D-microfabrication System</td>
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<td>1.00</td>
<td>EA</td>
<td>111395.00</td>
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**Schedule Total** 111395.00

| 2 - 1    | CON (2/4) - Z-motorized holder |               |       | 1.00     | EA  | 96505.00  | 96505.00   | 02/27/2024 |

**Schedule Total** 96505.00

| 3 - 1    | CON (3/4) - On-site installation and training |               |       | 1.00     | EA  | 10900.00  | 10900.00   | 02/27/2024 |

**Schedule Total** 10900.00

| 4 - 1    | CON (4/4) - Shipment DAP by plane to UNT |               |       | 1.00     | EA  | 3990.00   | 3990.00    | 02/27/2024 |

**Schedule Total** 3990.00

**Total PO Amount** 222790.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041550  
UAV Systems International  
6185 S Pecos Rd Ste 201  
Las Vegas NV 89120-3209  
United States

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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

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | CON A/B (1/3) - Aurelia X6 Pro V2 - Ready To Fly | | 2.00 | EA | 13649.95 | 27299.90 | 02/27/2024

Schedule Total: 27299.90

2 - 1 | CON C/D (1/2) - Aurelia X4 Standard - Ready To Fly | | 2.00 | EA | 3509.95 | 7019.90 | 02/27/2024

Schedule Total: 7019.90

3 - 1 | CON A/B (2/3) - Economy Shipping | | 1.00 | EA | 1019.80 | 1019.80 | 02/27/2024

Schedule Total: 1019.80

4 - 1 | CON A/B (3/3) - Expedited Drone Production for Aurelia X6 Pro V2 | | 2.00 | EA | 341.21 | 682.42 | 03/12/2024

Schedule Total: 682.42

5 - 1 | CON C/D (2/2) - Expedited Drone Production for Aurelia X4 Standard | | 2.00 | EA | 341.20 | 682.40 | 03/12/2024

Schedule Total: 682.40

---

**Total PO Amount:** 36704.42

---

**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 | 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>2.00 EA</td>
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<td>UPS - CS-UNIV OF NORTH TEXAS-.ISX0002320818-0003-APC BYSCHNEIDER ELECTRIC: ISX0002320818-0003 ON 2024-2104232</td>
<td>1.00 EA</td>
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**Schedule Total** 498328.00

**Schedule Total** 32852.66

**Total PO Amount** 531180.66
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
Purchase Order  
NT752-NT000005764  
02-27-2024  
Revision

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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

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**Schedule Total**  
7740.00

**Total PO Amount**  
7740.00

**Authori[ed 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>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 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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Total PO Amount | 23288.00

**Authorized Signature**
# 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

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**Schedule Total**  
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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**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:** Abigail Blackburn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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<td>Electroporation Cuvette; Imm White Cap; Square Lid; Individually Wrapped; Sterile</td>
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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000006390  
**ProAudio.com**  
**1320 Post N Paddock St**  
**Ste 200**  
**Grand Prairie TX 75050-1280**  
**United States**

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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>Yamaha Rio3224-D2 Dante 32x16x4 Box</td>
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<td>Yamaha DM3-D Professional 22 Ch. Ultracompact Digital Mixer Rack</td>
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**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

Purchase Order
NT752-NT00005778
02-27-2024

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: 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
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

Tax Exempt? Yes
Tax Exempt ID:  

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 installing new condensate piping in the crawl space at UNT Hurley
1.00 EA 27280.00 27280.00 02/27/2024

Schedule Total 27280.00

2 - 1 Bond
1.00 EA 410.00 410.00 02/27/2024

Schedule Total 410.00

Total PO Amount 27690.00
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**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:**  
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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?**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
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**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**

**Name:** Barraza, Ashley  
**Phone/Email:** 940/369-5500, Barraza@untsystem.edu

---

### Header

- **Purchase Order:** NT752-NT00005786  
- **Date:** 02/27/2024

### Terms

- **Payment Terms:** 30 days  
- **Ship Via:** GROUND  
- **Freight Terms:** Dest, prepay & add

---

### Details

**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

---

### Items

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**Total PO Amount:** 33710.05

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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**
---|---
**Purchase Order** | Date
NT752-NT00005787 | 02-28-2024
**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:** 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:** 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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**Total PO Amount**  
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Authorized Signature
Purchase Order

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<tr>
<td>Snyder, Owain Spencer</td>
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<tr>
<td><em><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></em></td>
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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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
**Total PO Amount**

490.60  
490.60

---

Authorized Signature

---
# Purchase Order

**Supplier:** 0000000798  
Graybar Electric Company Inc  
11885 Lackland Rd  
Saint Louis MO 63146-4266  
United States  

**Ship To:**  
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**Attention:** Cameron Wilson  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

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<td>1000BASE LX LC10KM 1310NMI-TEMPSFPTRANSCEIVER.</td>
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**Total PO Amount:** 359.70

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Currency:**

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:**  
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**Attention:** Cameron Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>EX3400  24-port10/100/1000BaseT PoE+, 4 x1/10G SFP/SFP+, 2 x 40G QSFP+, redundant fans, frontto-back airflow, 1 AC PSU/PSU-600-AC-AFO included(optics sold separately)</td>
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<td>1.00</td>
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**Schedule Total**  
1353.00

| 2 - 1     | Juniper Care 5YR PrepaidCore NETWORK LICENSE for EX3400 24P/24T |       | 1.00     | EA  | 294.95   | 294.95       | 02/27/2024 |

**Schedule Total**  
294.95

| 3 - 1     | EX3400  600W AC Power Supply, front-to-back airflow(power cord needs to be reordered separately) |       | 1.00     | EA  | 317.40   | 317.40       | 02/27/2024 |

**Schedule Total**  
317.40

| 4 - 1     | Power Cord, AC, US/Canada,C13, 15A/125V, 2.5m, Straight |       | 1.00     | EA  | 22.50    | 22.50        | 02/27/2024 |

**Schedule Total**  
22.50

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032293
Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

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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** 1987.85

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**Authorized Signature**

---

**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

**Supplier:** 0000032293
Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
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

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000003279  
Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge  
#600  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Cameron Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>IE family power supply 170W. AC to DC</td>
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**Notes:**  
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# 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.  
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| Attention: Cameron Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| Total PO Amount                   | 10940.82 |

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**DUPPLICATE**

- **Purchase Order**: NT752-NT00005800  
  **Date**: 02-27-2024  
  **Revision**

- **Payment Terms**: 30 days  
  **Freight Terms**: Dest, prepay & add  
  **Ship Via**: GROUND

- **Buyer**: Roys, Jill Kathryn  
  **Phone/Email**: 940/369-5500  
  Jill.Roys@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000058436  
Pyrotecnico  
PO Box 645844  
Pittsburgh PA 15264-5844  
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** 8200.00

**Total PO Amount**  8200.00

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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:** Taelon 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**

1090.00

**Total PO Amount**

1090.00

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:** 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  

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**  

**Authorized Signature**
**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000034064
**Creative Bus Sales**
**4955 W Northgate Dr**
**Irving TX 75062-2625**
**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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**Authorized Signature**
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 00000001478
Electron Microscopy Sciences
PO Box 550
1560 Industry Road
Hatfield PA 19440
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | EMS Pipette Pro Pack | | 1.00 | EA | 451.50 | 451.50 | 02/28/2024 |

**Schedule Total** 451.50

| 2 | 1 | 5-200µl Universal Pipette Natural Tips | | 1.00 | EA | 49.00 | 49.00 | 02/28/2024 |

**Schedule Total** 49.00

| 3 | 1 | 101-1000µl Universal Pipette Natural Tips Non-Sterile | | 1.00 | EA | 30.50 | 30.50 | 02/28/2024 |

**Schedule Total** 30.50

**Total PO Amount** 531.00

---

**Authorized Signature**
**Supplier:** 0000027222  
Stanford Advanced Materials  
23661 Birtcher Dr  
Lake Forest CA 92630  
Lake Forest CA 92630-1770  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
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<tr>
<td>1 - 1</td>
<td>Precision 3660 Tower</td>
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**Schedule Total**  
2410.80

**Total PO Amount**  
2410.80

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**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

---

**Authorized Signature**
Purchase Order

Supplier: 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
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<td>Adaptor Plate of Jars for 1-4 L Ball Mill ; 50mL /Tungsten Carbide (WC)</td>
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<td>02/28/2024</td>
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<td>MSE PRO 250 mlTungsten Carbide (WC) Vacuum Planetary Milling Jar</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:**
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**Attention:** Stacy Lybbert
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor</td>
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**Schedule Total** 630.00

**Total PO Amount** 630.00

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**Tax Exempt**

**Tax Exempt ID:**

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**Authorized Signature**
Purchase Order

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<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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<td>Dell UltraSharp 34 Curved USB-C Hub Monitor</td>
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<td>Dell Latitude</td>
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</table>
**Purchase Order**

**Suppliers:** 000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

**Ship To:**
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**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Supplier | MSE Supplies LLC | 4400 E Broadway Blvd | Ste 600 | Tucson AZ 85711 | United States |

<table>
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<th>UOM</th>
<th>PO Price</th>
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<td>Standard</td>
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**Schedule Total**

93.95

**Total PO Amount**

93.95

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Jimmy Grounds  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
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>Dell Latitude 5440 i5,16</td>
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**Schedule Total**  
1852.68

**Total PO Amount**  
1852.68

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Ship Via</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</table>

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Bisola Adeyemi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | 2(5(Trifluoromethyl)1Hpyrazol3yl)pyridine | 1.00 | EA | 300.00 | 300.00 | 02/29/2024 |

**Schedule Total**  
300.00

**Total PO Amount**  
300.00

**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Barraza,Ashley</td>
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<tr>
<td></td>
<td><a href="mailto:Ashley@untsystem.edu">Ashley@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

0000071012 V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

### 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

### Tax Exempt Information:

- **Tax Exempt?**
- **Tax Exempt ID:**

### Line Item/Description:

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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>V-Prompt typesetting War Studies Journal</td>
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**Schedule Total**: 459.00

**Total PO Amount**: 459.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Supplier: 0000029261 Wildlife Acoustics</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>
<th>Mail To: 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: 10458.00

Total PO Amount: 10458.00
Purchase Order

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<td>EAT SLEEP REPEAT Series T-shirt, L</td>
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<td>HARDWARE KIT, 8-32 SETSCREW</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

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>SUMMUS INDUSTRIES, INC</th>
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<tbody>
<tr>
<td>Address</td>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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<table>
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<th>BILL TO</th>
<th>UNT SYSTEM BUSINESS SERVICE CENTER</th>
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<td>Tax Exempt?</td>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
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<tr>
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<td>Precision 5480</td>
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**Schedule Total**

2723.40

**Total PO Amount**

2723.40
**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>Line- Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Dell Latitude 5440</td>
<td>1.00</td>
<td>EA</td>
<td>1445.00</td>
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**Schedule Total**  
1445.00

**Total PO Amount**  
1445.00

---

**Authorized Signature**

---

**UNT System Business Service Center**  
Denton TX 76205  
United States
Purchase Order

Purchase Order
NT752-NT00005863

Payment Terms
30 days

Buyer
Laduke, Rebecca A

Supplier: 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
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?

Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | MSE PRO 13mm DryPellet Pressing Die for FTIR KBr Pellet | | 1.00 | EA | 359.95 | 359.95 | 02/29/2024

Schedule Total | 359.95

2 - 1 | Shipping & Handling, insurance | | 1.00 | EA | 30.20 | 30.20 | 02/29/2024

Schedule Total | 30.20

Total PO Amount | 390.15

Authorized Signature
**Purchase Order**

<table>
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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Pyrex® Vista Volumetric Flask, 10 mL</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>21.87</td>
<td>262.44</td>
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<td>Shipping</td>
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<td>1.00</td>
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<td>26.24</td>
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<td>02/29/2024</td>
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</tbody>
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**Total PO Amount**: $288.68
## Purchase Order

**Company:** University of North Texas  
**Address:** UNT System Business Service Center, Denton TX 76205, United States

### Authorization Log
- **Purchase Order Number:** NT752-NT00005868  
- **Date:** 02-29-2024  
- **Revision:**

### Payment Terms
- **Terms:** 30 days  
- **Freight Terms:** Dest. prepay & add  
- **Air Freight:** GROUND

### Buyer Information
- **Name:** Barraza, Ashley  
- **Phone/Email:** 940/369-5500 Ashley. Barraza@untsystem.edu

### Supplier Information
- **Name:** Summus Industries, Inc  
- **Address:** 77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States

### Attention Information
- **Attention:** Jim Byford

### 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:**

### 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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<tr>
<td>1 - 1</td>
<td>Precision 3260</td>
<td>Compact</td>
<td>1.00</td>
<td>EA</td>
<td>1539.36</td>
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<td>02/29/2024</td>
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</table>

### Total PO Amount
- **Total PO Amount:** 1539.36

---

**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:** Nicole Berry /Esmailie

**Ship To:**

<table>
<thead>
<tr>
<th>Supplier/Address</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu | 2.00 | EA | 130.00 | 260.00 | 02/29/2024 |

**Total PO Amount**  
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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<th><strong>DUPLICATE</strong></th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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</tbody>
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**Supplier:** 0000041393  
Third Coast Publishing Group  
15814 Champion Forest Dr  
PMB 409  
Spring TX 77379-7141  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Angela Vanecek  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Non-Advertising Revenue: Special Projects-Design & Printing of "Everybody's Bolos: Inclusion Through Craft", plus 275 printed copies | | 1.00 | EA | 4303.51 | 4303.51 | 02/29/2024 |

**Schedule Total**  
4303.51

**Total PO Amount**  
4303.51

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032418
CRAMALOT
701 Butterfield Coach Rd
Springdale AR 72764-0224
United States

**Ship To:**
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**Attention:** Les St Clair
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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>
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<td>Ratchet Turnbuckle</td>
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<td>Fan- Motor, 10HP &amp; 15HP</td>
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<td>2.00</td>
<td>EA</td>
<td>83.52</td>
<td>167.04</td>
<td>02/29/2024</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
Purchase Order

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<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 32 4K USB-C Hub Monitor - U3223QE, 80.01 cm (31.5&quot;)</td>
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<td>EA</td>
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Schedule Total 580.00

Total PO Amount 580.00

Suppliers: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry /Meckes

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
# Purchase Order

## University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

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<td>GROUND</td>
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</tbody>
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### Buyer

Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel. Morales@untsystem.edu

### Supplier

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

### 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

### Ship To:

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---

### Tax Exempt?

**Line- Sch**  
**Tax Exempt ID:**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1</td>
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**Schedule Total**  
**Total PO Amount**

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<td>Amparo Ochoa, Translations</td>
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Schedule Total: 200.00

Total PO Amount: 200.00
**Purchase Order**

**Supplier:** 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

<table>
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<tr>
<td>1 - 1</td>
<td>Davis Lecture video production first payment</td>
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<td>Davis Lecture video production payment</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006715  
Apple Computer Inc  
5505 W Parmer Ln Bldg 4  
MS 578-ROA  
Austin TX 78727  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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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:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
---

1 - 1  
Airpods 3rd generation with MagSafe Charging Case  
1.00  
EA  
179.00  
179.00  
03/01/2024

---

**Schedule Total**  
**Total PO Amount**  
179.00  
179.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<td>30 days</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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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>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 27 4K USB-C Hub Monitor</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>430.00</td>
<td>860.00</td>
<td>03/01/2024</td>
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</table>

**Schedule Total**  
860.00

**Total PO Amount**  
860.00

Authorized Signature
**Supplier:** University of Arkansas - Fayetteville  
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>
<thead>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>GF70119 11/29/23-09/30/25</td>
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<td>11786.00</td>
<td>11786.00</td>
<td>03/01/2024</td>
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**Schedule Total**  
11786.00

**Total PO Amount**  
11786.00
**Purchase Order**

**Supplier:** 0000041847  
Lynn Medical Instrument Co.  
50120 Pontiac Trl  
Wixom MI 48393-2019  
United States

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**Attention:** Nicole Berry /Esmailie

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Vscan Air ultrasound</td>
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<td>4759.00</td>
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<td>2</td>
<td>Accugel Ultrasound Blue Gel 5 Liter Bottle</td>
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<td>1.00</td>
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<td>Total PO Amount</td>
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### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Kimberly Roy  
**Bill To:** UNT System Business Service Center  
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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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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512</td>
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<td>1.00</td>
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<td>1090.00</td>
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<td>03/01/2024</td>
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**Schedule Total**  
1090.00

**Total PO Amount**  
1090.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>DUPLICATE</th>
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<td>Purchase Order</td>
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<tr>
<td>NT752-NT00005884</td>
<td>03-01-2024</td>
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<th>Payment Terms</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></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:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**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>
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<tr>
<td>1 - 1</td>
<td>Biased Photodetector, 300-1100 nm, Silicon, 25 MHz</td>
<td>2.00</td>
<td>EA</td>
<td>387.00</td>
<td>774.00</td>
<td>03/01/2024</td>
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**Schedule Total**  
**774.00**

**Total PO Amount**  
**774.00**

---

**Authorized Signature**

**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035102
Arnold, Connie F
PO Box 2607
Rowlett TX 75030
United States

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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

<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>Caricature Artist</td>
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**Total PO Amount**

| Schedule Total | 600.00 |
|---------------------------------|

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Buyer**

<table>
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<tr>
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<tbody>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000032560

GoVision LLC

8291 Gateway Dr Ste 100

Argyle TX 76226-5731

United States

**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:**

UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>Due Date</th>
</tr>
</thead>
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<tr>
<td>1 = 1</td>
<td>I-35 LED Replacement Project</td>
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<td>1.00</td>
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<td>331420.00</td>
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<td>03/01/2024</td>
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**Schedule Total**

331420.00

**Total PO Amount**

331420.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000069619</th>
<th>HD Supply Facilities Maintenance, Ltd.</th>
<th>PO Box 844727</th>
<th>Dallas TX 75284-4727</th>
<th>United States</th>
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</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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<tr>
<td><strong>Attention:</strong></td>
<td>Rick Rodriguez</td>
<td></td>
<td></td>
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<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
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### Purchase Order Details

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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</td>
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<tr>
<td>Currency</td>
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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Supplier**: HD Supply Facilities Maintenance, Ltd.  
**PO Box**: 844727  
**Dallas TX**: 75284-4727  
**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**

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**Tax Exempt?** | **Tax Exempt ID:** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td></td>
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<td>1 - 1 Smartcolor Wipe 16x16 Green</td>
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<td>500.00</td>
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**Schedule Total**: 2220.00  
**Total PO Amount**: 2220.00

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**Authorized Signature**
## Purchase Order

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<tr>
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<th>VEX ROBOTICS INC.</th>
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<td>6725 W FM 1570</td>
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<tr>
<td>Greenville TX</td>
<td>75402</td>
</tr>
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<th>PO Price</th>
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<tr>
<td>VEX IQ Classroom Bundle</td>
<td>1.00 EA</td>
<td>1.00</td>
<td>EA</td>
<td>5198.00</td>
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<td>EXP Classroom Bundle</td>
<td>1.00 EA</td>
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<td>8277.93</td>
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**Total PO Amount**: 13475.93
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000054012
Hitachi High-Tech America Inc
1375 N 28th Ave
Dallas TX 75261-2208
United States

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**Attention:** Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>8.00</td>
<td>EA</td>
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<td>3184.00</td>
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<td>3 - 1</td>
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<td>4 - 1</td>
<td>OBJECTIVE APERTURE PLATE</td>
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<td>274.00</td>
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<td>5 - 1</td>
<td>FIXED APERTURE 0.35 (20PCS/SET)</td>
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<td>FIXED APERTURE (MO) (20PCS/SET)</td>
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<td>EA</td>
<td>108.00</td>
<td>108.00</td>
<td>03/01/2024</td>
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Authorized Signature
**Supplier:** 0000054012  
Hitachi High-Tech America Inc  
1375 N 28th Ave  
Dallas TX 75261-2208  
United States

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United States

<table>
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<td>7 - 1</td>
<td>Filter RP oil mist ULVAC</td>
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<td>OIL, KJLSS19</td>
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**Total PO Amount:** 4398.00
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Bruce Hale

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1</td>
<td>Helium, Liquid-Industrial Grade - Size 100 liters</td>
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**Schedule Total**
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<td>2</td>
<td>Cylinder Usage Charge for Liquid Helium</td>
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**Schedule Total**
827.25

**Total PO Amount**
2820.86
### Purchase Order

**University of North Texas**  
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

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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

<table>
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**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

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
30612.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00005908  
03-04-2024  
Revision

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
Ship Via  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500 Gabriel. Morales@untsystem.edu

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 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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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00005910 03-04-2024

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Barraza, Ashley 940/369-5500
Ashley. Barraza@untsystem.edu

Supplier: 0000041871 Supplier: 0000041871
OHD LLLL
2687 John Hawkins Pkwy
Hoover AL 35244-4003
United States

Ship To: This is not a valid Purchase Order.
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Attention: Shelby Simmons Attention: Shelby Simmons
Bill To: UNT System Business Service Center
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
1112 Dallas Dr., Ste.
4200
4200
Denton TX 76205
Denton TX 76205
United States
United States

Tax Exempt? Tax Exempt ID: Tax Exempt ID:
Line- Sch Item/Description Mfg ID
1 - 1 SVAN SV 104A K1 D2

Replenishment Option: Standard

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Schedule Total 2851.00

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Schedule Total 547.00

Total PO Amount 3398.00

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

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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** 238.50

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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:** Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States  

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
7.50

**Total PO Amount**  
2452.50

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**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>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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**Schedule Total**

1318.60

1170.12

10592.88

350.00

265.00

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>install office409C prior to remaining install of Union 409suite</td>
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| Schedule Total | 265.00 |

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<tr>
<td>6 - 1</td>
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</table>

| Schedule Total | 0.01 |

| Total PO Amount | 13696.61 |

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1</td>
<td>Phenylmethanol, 500g</td>
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<td>03/04/2024</td>
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<td>2</td>
<td>Copper(I) iodide, 25g</td>
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<td>11.20</td>
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<td>4</td>
<td>1,10-Phenanthroline, 25g</td>
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<td>03/04/2024</td>
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<td>5</td>
<td>Iodobenzene, 100g</td>
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<td>6</td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Buyer:** Morales,Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

---

<table>
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<tr>
<th>Line- Sch</th>
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<td>4,4'-Bis(bromomethyl)-2,2'-bipyridine, 1g</td>
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**Total PO Amount:** 569.20
## Purchase Order

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Austin Spurgeon

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Discount:
Standard

### Tax Exempt ID:

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**Total PO Amount:** 391.83
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE
Purchase Order Date
NT752-NT00005925 03-04-2024

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Barraza,Ashley 940/369-5500

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

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Sharon McKinnis

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sharon McKinnis
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<td>Dell Latitude 5440</td>
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Schedule Total

1340.00

Total PO Amount

1340.00

Authorized Signature
**Purchase Order**

| Supplier: 0000003201 Residential Management Systems Inc 6100 Greenwood Plaza Blvd Greenwood Village CO 80111-4803 United States |
|---|---|
| Ship To: Morales, Gabriel Adrian 940/369-5500 Gabriel.Morales@untsystem.edu |
| Attention: Randy Brooks |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Supplier:** 0000003201 Residential Management Systems Inc 6100 Greenwood Plaza Blvd Greenwood Village CO 80111-4803 United States

**Ship To:** Morales, Gabriel Adrian 940/369-5500 Gabriel.Morales@untsystem.edu

**Attention:** Randy Brooks

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<table>
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**Schedule Total:** 5500.00

**Total PO Amount:** 5500.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002192  
Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** 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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**Total PO Amount**  
69805.00

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**Authorized Signature**

---
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier         | 0000012174     | Kinetic Software Inc dba Webcheckout  
|------------------|----------------|--------------------------------------  
| 3701 N Ravenswood Ave Ste 250  
| Chicago IL 60613  
| United States    |

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

| Attention: Deborah Taylor  
| Supplier: Kinetic Software Inc dba Webcheckout  
| 3701 N Ravenswood Ave Ste 250  
| Chicago IL 60613  
| United States    |

| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States    |

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<th><strong>Mfg ID</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
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**Schedule Total**  
2200.00

| Line-Sch 2 - 1  | Year 1 Maintenance | | | 1.00 | EA | 440.00 | 440.00 | 03/05/2024 |

**Schedule Total**  
440.00

| Line-Sch 3 - 1  | Onboard Training | | | 4.00 | EA | 215.00 | 860.00 | 03/05/2024 |

**Schedule Total**  
860.00

**Total PO Amount**  
3500.00
**Purchase Order**

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<td>NT752-NT00005938</td>
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**Payment Terms**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**
- **Name**: Barraza, Ashley
- **Phone/Email**: 940/369-5500 Ashley.Barraza@untsystem.edu

**Supplier**: 0000072415 Wada, George
- **Address**: 2604 White Oak Ct, Arlington TX 76012, United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Julie Ikpah

**Bill To**: UNT System Business Service Center
- **Address**: Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?**
- **Tax Exempt ID**: Replenishment Option: Standard

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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**Schedule Total**
- **500.00**

**Total PO Amount**
- **500.00**

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
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

---

<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>OptiPlex 7010 SFF i7, 16,512 -rcrc961455-7712070</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1090.00</td>
<td>1090.00</td>
<td>03/05/2024</td>
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</tbody>
</table>

**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 | Minor Emergency of Denton  
4400 Teasley Ln Ste 200  
Denton TX 76210  
United States |
|----------|------------------------------------------------------------------|
| Ship To: | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: | Taelon Payne |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Supplier: 0000002708 | Minor Emergency of Denton  
4400 Teasley Ln Ste 200  
Denton TX 76210  
United States |

<table>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<td>Minor Emergency - Asbestos Testing</td>
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<td>Total PO Amount</td>
<td>700.00</td>
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</tbody>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000002580 Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>21.60</td>
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**Total PO Amount**  
41.60
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022287  
Avanti Polar Lipids  
700 Industrial Park Drive  
Alabaster AL 35007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | --- | ---
1 | SPLASH® LIPOIDOMIX® Mass Spec Standard |  | 1.00 | EA | 498.65 | 498.65 | 03/05/2024

**Schedule Total**  
498.65

2 | Shipping and handling |  | 1.00 | EA | 83.00 | 83.00 | 03/05/2024

**Schedule Total**  
83.00

**Total PO Amount**  
581.65

Authorized Signature
Purchase Order

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<th>Replenishment Option:</th>
<th>Attention:</th>
<th>Bill To:</th>
<th>Staff Name/Title</th>
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<th>Replenishment Option:</th>
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<td>SAFRANIN O, CERTIFIED</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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Total PO Amount 116.00

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>CON (1/3) - Model: L24G4AELA GEM e4 (4 passenger) Motor: e4 5.0kW Horsepower: 6.7 HP Transmission: Automatic Top Speed: 25 mph</td>
<td>1.00</td>
<td>EA</td>
<td>15491.20</td>
<td>15491.20</td>
<td>03/05/2024</td>
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<tr>
<td>2</td>
<td>CON (2/3) - Accessories: 4 Full Doors w/ windows, Tilt steering and EPS, Defrost &amp; Washer (required w/doors), Heating &amp; Fan System, Beechwood Premium Seats, Sun Visor / Rubber Mats, 14 Aluminum wheels, Rugged F/R Bumper set, Rear Cargo Net</td>
<td>1.00</td>
<td>EA</td>
<td>9072.80</td>
<td>9072.80</td>
<td>03/05/2024</td>
</tr>
<tr>
<td>3</td>
<td>CON (3/3) - Additional Fees: GEM e4 Destination Charge (CA-TX), BE Inspection/prep fees, BE Freight Fee (Dallas-Denton)</td>
<td>1.00</td>
<td>EA</td>
<td>2340.00</td>
<td>2340.00</td>
<td>03/05/2024</td>
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**Schedule Total**
- 15491.20
- 9072.80
- 2340.00

**Total PO Amount**
- 26904.00
## Purchase Order

**Purchase Order**

**NT752-NT00005948**

**Date**
03-05-2024

**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:** 0000006691
Hyatt Corporation, as Agent for Reunion
300 Reunion Blvd E
Dallas TX 75207-4409
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Coraluzzi
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>2024 Kuehne Speaker</td>
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<td>1.00</td>
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<td>03/05/2024</td>
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</table>

**Schedule Total**
90000.00

**Total PO Amount**
90000.00

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**Authorized Signature**
## Purchase Order

**CHANGE ORDER - REPRINT**

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<th>Revision</th>
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<td>NT752-NT00005949</td>
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<table>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>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: 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:
Thanh Nguyen

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

<table>
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<tr>
<th>Line- Sch</th>
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<th>PO Price</th>
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<tbody>
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<td>Renovate ESSC 255 Interiors, Technology - Proposal 2023-21021 - ALL ITEMS UNDER $5,000 ea &amp; DELIVERED &amp; INSTALLED DIRECTLY ON SITE - Magnuson - Waste Receptacles</td>
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<td>1.00</td>
<td>EA</td>
<td>2522.65</td>
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<td><strong>2522.65</strong></td>
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<td>2 - 1</td>
<td>ERG - Modular Uni &amp; Table - - ALL ITEMS UNDER $5,000 ea &amp; DELIVERED &amp; INSTALLED DIRECTLY ON SITE</td>
<td></td>
<td>1.00</td>
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<td>4 - 1</td>
<td>Borgo Auditorium Seating - - ALL ITEMS UNDER $5,000 ea &amp; DELIVERED &amp; INSTALLED DIRECTLY ON SITE</td>
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<td><strong>244059.36</strong></td>
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<td>Installation of Auditorium Seating</td>
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<td>1.00</td>
<td>EA</td>
<td>25710.00</td>
<td>25710.00</td>
<td>03/05/2024</td>
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**Authorized Signature**
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 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:** 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**

---

### Change Order - Reprint

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<thead>
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<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<td>Bonds - Receipt</td>
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<td>1.00</td>
<td>EA</td>
<td>5740.00</td>
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<td>Change Order #1 - Bond Fee</td>
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<td>03/22/2024</td>
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**Total PO Amount:** $318270.08

---

Authorized Signature
## Purchase Order

**Company:** University of North Texas  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States

**Vendor:** Business Interiors  
**Address:** 1111 Valley View Lane  
**City:** Irving TX 75061  
**Country:** United States

**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500  
**Email:** Barraza@untsystem.edu

### Change Order - Reprint

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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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>
<td>5.00 EA</td>
<td>631.09</td>
<td>3155.45 03/05/2024</td>
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<td>2 - 1</td>
<td>HON Indust Modular Storage Cabinet 18&quot; D x64 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>
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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 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 03/05/2024</td>
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<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 03/05/2024</td>
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**Attention:** Luz Carranza  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Country:** United States

**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000005141 | Business Interiors  
| 1111 Valley View Lane  
| Irving TX 75061  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Luz Carranza | Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

<table>
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| | | | | | | | |
| | | | | | | | |

| | | | | | | | |

| 7 - 1 | HON Indust Tray Kit  
| 6" 2 bins and 4 rails |

| 22.00 | EA | 42.37 | 932.14 | 03/05/2024 |

| Schedule Total | 932.14 |

| 8 - 1 | Installation and Labor |

| 1.00 | EA | 850.00 | 850.00 | 03/05/2024 |

| Schedule Total | 850.00 |

| Total PO Amount | 11426.61 |

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Unauthorized Signature</th>
</tr>
</thead>
</table>

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000023288  
MenuTrinfo, LLC  
2629 Redwing Rd Ste 280  
Fort Collins CO 80526-2879  
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>Mfg ID</th>
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<th>Due Date</th>
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<td>Travel to conduct Audit - Airfare</td>
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<td>03/05/2024</td>
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<td>3 - 1</td>
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<td>8.18</td>
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<td>125.64</td>
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**Total PO Amount:** 708.53
# Purchase Order

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<tbody>
<tr>
<td>3727 Greenbriar Dr Ste 304 Stafford TX 77477 United States</td>
<td>Attention: Kandice Green</td>
</tr>
<tr>
<td></td>
<td>Bill To: UNT System Business Service Center</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Due Date</th>
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</thead>
<tbody>
<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></td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>10845.90</td>
<td>65075.40</td>
<td>03/05/2024</td>
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<tr>
<td>2</td>
<td>DeNovix dsDNA High Sensitivity Assay Evaluation Kit - 50 assays ($53 Value)</td>
<td></td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
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<tr>
<td>3</td>
<td>CON (2/2) - Shipping and handling</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>03/05/2024</td>
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</tbody>
</table>

**Total PO Amount:** 65675.40

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:** 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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Impact- and Moisture-Resistant HDPE 12&quot; x 12&quot;, 3/4&quot; Thick</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.34</td>
<td>24.34</td>
<td>03/05/2024</td>
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</tr>
</tbody>
</table>

| 2 - 1    | Marine-Grade Moisture-Resistant HDPE Sheet 6" x 6", 1" Thick |        | 1.00     | EA  | 25.42    | 25.42        | 03/05/2024 |
|          |                  |        |          |     |          |              |          |
|          | **Schedule Total** |       |          |     |          |              |          | 25.42    |

**Total PO Amount** 49.76

**Authorised Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** UniversityWafer Inc
11 Elkins St Ste 330
Boston MA 02127
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Ship To:**
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**Attention:** Austin Spurgeon

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<td>1 - 1</td>
<td>Silicon 100mm Undoped Undoped &lt;100µt; greater than 20,000500um DSPPrime</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>111.66</td>
<td>111.66</td>
<td>03/05/2024</td>
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<td>111.66</td>
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<tr>
<td>2 - 1</td>
<td>UPS Ground Shipping Charge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000029466
Ashley Blackburn
20734 Deauville Dr
Spring TX 77388-4148
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

<table>
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<tr>
<td>Line-Sch</td>
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<td>Blackburn editing payment</td>
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<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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**Schedule Total**

2500.00

**Total PO Amount**

2500.00

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**Authorized Signature**
**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025783 Pi Physik Instrumente LP 16 Albert St Auburn MA 01501 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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<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>Precision V-817 Linear Motor Stages with Individual Single Channel ACS Controller-Drives, cabling with Dynamic Error Comp.</td>
<td>1.00</td>
<td>EA</td>
<td>30367.00</td>
<td>30367.00</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**

### SUPPLIER INFORMATION
- **Supplier:** 0000037025  
  MTI Corporation  
  860 S 19th Street  
  Richmond CA 94804  
  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

### SHIP TO
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### DUPLICATE

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<thead>
<tr>
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<th>Phone/ Email</th>
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</table>
| Laduke, Rebecca A | 940/369-5500  
  Rebecca.Laduke@untsystem.edu |

### Tax Exempt?  
- Yes

### Tax Exempt ID:  
- Replenishment Option: Standard

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<th>PO Price</th>
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</table>
| 1 - 1    | Alumina Foam Block:  
  40 mm Diameter (one pair) for MTI's 2" Tub  
  e Furnace - EQ-F-T-block-40 |        | 2.00 | EA   | 39.95 | 79.90 | 03/06/2024 |

  **Schedule Total:** 79.90

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  **Schedule Total:** 20.36

**Total PO Amount**  
- 100.26

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Authorized Signature
**Purchase Order**

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<th>Supplier: 0000041655</th>
<th>Kody Tang</th>
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<tbody>
<tr>
<td>Address: 1400 Waterton Dr</td>
<td></td>
</tr>
<tr>
<td>City: Prosper TX 75078-9857</td>
<td></td>
</tr>
<tr>
<td>Country: United States</td>
<td></td>
</tr>
</tbody>
</table>

| Ship To: Morales, Gabriel Adrian |
| Address: 940/369-5500 |
| City: Gabriel. Morales@untsystem.edu |
| Country: United States |

**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** 500.00

**Total PO Amount** 500.00

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Authorized Signature

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>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>
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</tbody>
</table>

| 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  
**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 | Textbooks for PUSH students | 1.00 | EA | 6273.92 | 6273.92 | 03/06/2024 |

**Schedule Total:** 6273.92

**Total PO Amount:** 6273.92

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000047341  
University of Guelph  
50 Stone Road East  
Guelph NB N1G 2W1  
Canada

**Ship To:**  
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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line</th>
<th>Item/Description</th>
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<td>Univ of Guelph</td>
<td>GF30069-1</td>
<td>1.00</td>
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<td>23100.00</td>
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**Schedule Total**  
23100.00

**Total PO Amount**  
23100.00

Authorized Signature
# Purchase Order

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<td>58.21</td>
<td>174.63</td>
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<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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<td>3.00</td>
<td>EA</td>
<td>17.01</td>
<td>51.03</td>
<td>03/06/2024</td>
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</tbody>
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Total PO Amount 225.66
**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:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount:** 706.54
**Purchase Order**

**Supplier:** 0000004333
Clampitt Paper Co of Springfield
2335 E Chestnut Expy Ste C100
Springfield MO 65802-2233
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dez Ward
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Tax Exempt?

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**Schedule Total:**
48.00
58.73
43.58
66.65
35.00
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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>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000004333
Clampitt Paper Co of Springfield
2335 E Chestnut Expy Ste C100
Springfield MO 65802-2233
United States

**Ship To:**
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**Attention:** Dez Ward
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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**Schedule Total**

| Schedule Total | 35.00 |

**Total PO Amount**

| Total PO Amount | 251.96 |
Purchase Order

**DUPPLICATE**
- **Purchase Order**: NT752-NT00005991
- **Date**: 03-06-2024
- **Dispatch Via Print**: DUPLICATE

**Dispatch Via Print**
- **Revision**:

**Payment Terms**
- **Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**
- **Name**: Snyder, Owain Spencer
- **Phone/Email**: 940/369-5500
  Owain.
  Snyder@untsystem.edu

**Supplier**
- **ID**: 0000001896
- **Name**: Weatherproofing Technologies, Inc.
  3735 Green Rd
  Beachwood OH 44122-5705
  United States

**Ship To**
- **Address**: This is not a valid Purchase Order.
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**Bill To**
- **Name**: UNT System Business Service Center
  Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste.
  4200
  Denton TX 76205
  United States

**Attention**
- **Name**: Taelon Payne

**Tax Exempt?**
- **Yes**: Standard

**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Discovery Park - Leak Repairs around (2) Drain Areas | | 1.00 | EA | 12160 | 12160.00 | 03/06/2024 |

**Schedule Total**: 12160.00

2 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 03/06/2024 |

**Schedule Total**: 0.01

**Total PO Amount**: 12160.01
## Purchase Order

**Supplier:** 0000028274  
Econo Cleaners  
701 E Sherman Dr  
Denton TX 76209  
United States  

**Ship To:** 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  

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**Schedule Total** | 9000.00  

**Total PO Amount** | 9000.00  

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

150.00

**Total PO Amount**

150.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000035622 Shea, M Traci  
49 Coronado St  
Jamestown RI 02835  
United States |

| Attention: Pamela Fuller |

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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**  
**4025.00**

**Total PO Amount**  
**4025.00**

Authorized Signature
# Purchase Order

**Duplication Details:**
- **Purchase Order:** NT752-NT00006013
- **Date:** 03-07-2024
- **Revision:**

**Payment Terms:**
- **Terms:** 30 days Dest, prepay & add
- **Freight Terms:** GROUND

**Buyer:** Barraza, Ashley
- **Phone/Email:** 940/369-5500
  Ashley.Barraza@untsystem.edu

**Supplier:** 0000031593
- **Tango Card Inc**
  4700 42nd Ave SW Ste 430A
  Seattle WA 98116-4589
  United States

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**Attention:** Penny Light

**Bill To:**
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

**Tax Exempt?**

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Authorized Signature
**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**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000022399 Thorlabs Inc  
| 43 Sparta Avenue  
| Newton NJ 07860  
| United States |

| Ship To:  
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: Austin Spurgeon  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<td>7</td>
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**Schedule Total**  
45.16  
146.74  
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

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
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**Tax Exempt?**
**Tax Exempt ID:**

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<td>Wide Plate Holder</td>
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<td>158.20</td>
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<tr>
<td>3 - 1</td>
<td>1&quot; Fixed mirror</td>
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<td>1.00</td>
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<td>16.57</td>
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<td></td>
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<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>14.36</td>
</tr>
</tbody>
</table>

**Total PO Amount**

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Impact- and Moisture-Resistant HDPE12&quot; x 12&quot;, 1/8&quot; Thick</td>
<td></td>
<td>1.00</td>
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<td>6.42</td>
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</tbody>
</table>

**Schedule Total**  
6.42

**Total PO Amount**  
6.42

---

**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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<th>Tax Exempt ID:</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Protected Silver Mirror, D=25.4mm, BacksidePolishedHTSU: 9001.90.6000</td>
<td>9001.90.6000</td>
<td>1.00</td>
<td>EA</td>
<td>74.30</td>
<td>74.30</td>
<td>03/07/2024</td>
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**Schedule Total**
74.30

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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Shipping &amp; Handling</td>
<td>1.00</td>
<td>EA</td>
<td>14.36</td>
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<td>03/07/2024</td>
</tr>
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</table>

**Schedule Total**
14.36

**Total PO Amount**
88.66

Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000041483  
TMY Technology Inc  
Rm E 3F No 3 Yuandong Rd  
New Taipei City TP  
Taiwan, Province of China

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**Attention:** Brittany King

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>UD BOX 5-G DUAL CHANNELS</td>
<td></td>
<td>2.00 EA</td>
<td></td>
<td>22400.00</td>
<td>44800.00</td>
<td>03/07/2024</td>
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<tr>
<td>2 - 1</td>
<td>RF2DC 2.4MM PLUG TO 2.92MM JACK ADAPTER</td>
<td></td>
<td>4.00 EA</td>
<td></td>
<td>250.00</td>
<td>1000.00</td>
<td>03/07/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>AMILIFIED DEV KIT</td>
<td></td>
<td>2.00 EA</td>
<td></td>
<td>2560.00</td>
<td>5120.00</td>
<td>03/07/2024</td>
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<tr>
<td>4 - 1</td>
<td>T/T Transfer Fee</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>30.00</td>
<td>30.00</td>
<td>03/07/2024</td>
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**Schedule Total**

- UD BOX 5-G DUAL CHANNELS: 44800.00
- RF2DC 2.4MM PLUG TO 2.92MM JACK ADAPTER: 1000.00
- AMILIFIED DEV KIT: 5120.00
- T/T Transfer Fee: 30.00

**Total PO Amount**

- Total PO Amount: 50950.00

---

**Authorized Signature**
## Purchase Order

### UNT System Business Service Center
**Denton TX 76205 United States**

### DUPLICATE

<table>
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<tr>
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### Payment Terms

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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### Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<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>
</tbody>
</table>

### Supplier

- **Supplier:** 0000006730
  - Duniway Stockroom Corp
  - 48501 Milmont Dr
  - Fremont CA 94538
  - United States

### Ship To:

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### Attention:

Jose Perez

### Bill To:

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

### Tax Exempt Question

- **Tax Exempt?** Yes
- **Tax Exempt ID:** Replenishment Option: Standard

### Line

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Viton Gasket for 4.625&quot; OD CF Flange, Gasket OD 3.598&quot;, 1/pkg</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>03/07/2024</td>
</tr>
</tbody>
</table>

### Total PO Amount

- **Schedule Total:** 20.00
- **Total PO Amount:** 20.00

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000065441 Barnes&amp;Noble College Booksellers LLC Barnes &amp; Noble at UNT 1155 Union Circle Box 311520 Denton TX 76203 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Toni Clarkson</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Buyer</strong></td>
<td>Morales,Gabriel Adrian</td>
<td><strong>Phone/ Email</strong> 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>Payment Terms</strong></td>
<td>30 days</td>
<td><strong>Freight Terms</strong> Dest, prepay &amp; add</td>
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<td><strong>Currency</strong></td>
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<td><strong>Purchase Order</strong> NT752-NT00006023</td>
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<td><strong>Dispatch Via Print</strong></td>
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<tr>
<td><strong>Date</strong> 03-07-2024</td>
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<td><strong>Revision</strong></td>
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<td><strong>Freight Terms</strong></td>
<td><strong>Ship Via</strong></td>
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<td><strong>Ship Via</strong></td>
<td><strong>Currency</strong></td>
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<td><strong>Tax Exempt?</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
<td><strong>Replenishment Option:</strong> Standard</td>
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<td><strong>Line- Sch</strong></td>
<td><strong>Item/Description</strong></td>
<td><strong>Quantity</strong></td>
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<tr>
<td><strong>1 - 1</strong></td>
<td>Barnes and Noble reimbursement for graduation regalia for faculty and staff</td>
<td>1.00</td>
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<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total PO Amount</strong></td>
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</tbody>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Industrial Grade Nitrogen, Size 300 High Pressure Steel Cylinder, CGA 580</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>74.51</td>
<td>149.02</td>
<td>03/07/2024</td>
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</table>

**Schedule Total** 149.02

**Total PO Amount** 149.02

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**Authorized Signature**
# Purchase Order

## Details

**University of North Texas**

UNT System Business Service Center

Denton TX 76205

United States

**Supplier:** 0000034322

THINKY U.S.A. Inc.

23151 Verdugo Dr Ste 112

Laguna Hills CA 92653-1340

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

<table>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/4) - Vacuum-less THINKY centrifugal mixer: Maximum mixing capacity 250ml/310g (gross weight)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11400.00</td>
<td>11400.00</td>
<td>03/07/2024</td>
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<tr>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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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>
<td>0.00</td>
<td>0.00</td>
<td>03/07/2024</td>
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<tr>
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<td></td>
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<td></td>
<td></td>
<td></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-326, LEDacademic discount taken off here</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>03/07/2024</td>
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<tr>
<td>4 - 1</td>
<td>CON (4/4) - shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>03/07/2024</td>
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**Schedule Total:**

- **11400.00**
- **0.00**
- **40.00**

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<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>
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Supplier: 0000034322  
THINKY U.S.A. Inc.  
23151 Verdugo Dr Ste 112  
Laguna Hills CA 92653-1340  
United States

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Attention: Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-</th>
<th>Item/Description</th>
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Schedule Total 0.00

Total PO Amount 11440.00

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplemental Information:**  
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**Excise Registration Code:** 2023-0992

**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

<table>
<thead>
<tr>
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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>NITROGEN, ULTRA HIGH PURITY GRADE, SIZE 300</td>
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<td>65.00</td>
<td>325.00</td>
<td>03/08/2024</td>
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<tr>
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<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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<td>30.76</td>
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**Total PO Amount**  

478.80
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<td>1</td>
<td>tert-Butyl 4-bromobenzoate, 25g</td>
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<td>44.80</td>
<td>44.80</td>
<td>03/08/2024</td>
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<td>44.80</td>
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<td>03/08/2024</td>
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<td>54.80</td>
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</table>
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000041229
Denver Percussion LLC
9858 Plano Rd Ste 200
Dallas TX 75238-5133
United States

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Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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>
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<td>8200</td>
<td>8200 C2</td>
<td>1.00</td>
<td>EA</td>
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Schedule Total

405.00
396.00
387.00
359.00
332.00

Authorized Signature
## Purchase Order

### Purchase Order Details
- **Vendor:** 0000041229 Denver Percussion LLC
- **Purchase Order Number:** NT752-NT00006032
- **Date:** 03-08-2024
- **Payment Terms:** 30 days
- **Shipping:** Dest, prepay & add, via GROUND
- **Buyer Contact:** Barraza, Ashley
  - Phone: 940/369-5500
  - Email: Barraza@untsystem.edu
- **Bill To:** UNT System Business Service Center
- **Tax Exempt?**
- **Tax Exempt ID:**

### Products

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**Total PO Amount:** 1879.00

**Schedule Total:** 332.00

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**This is not a valid Purchase Order.**

This document is reproduced for reporting purposes only.

---

**Attention:** Vickie Napier

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supply:** 0000039462  
Newmark Valuation & Advisory LLC  
125 Park Ave 12th Flr  
New York NY 10017  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teresa Rogers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1154

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**Schedule Total**  
4500.00

**Total PO Amount**  
4500.01
The University of Texas at Austin
101 E 21st St Stop S5471
PO BOX 7159
Austin TX 78712-1498
United States

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 6840.00

Total PO Amount 6840.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000041893 | National Institute of Mexican American H  
| 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  
| Ship To: | Barraza,Ashley | Ashley. Barraza@untsystem.edu |

**Supplier:**  
National Institute of Mexican American H  
PO Box 12085  
San Antonio TX 78212-0085  
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>EA</td>
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<td>03/08/2024</td>
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Schedule Total  
25000.00

| 2 - 1       |                 |          | Mexican American Civil Rights Institute | SubawardLine2 | 1.00     | EA   | 9171.00  | 9171.00     | 03/08/2024 |

Schedule Total  
9171.00

| Total PO Amount | 34171.00 |

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
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: 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United 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: Rick Rodriguez

### This is not a valid Purchase Order.  
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### Ship To:  
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### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case) | | 50.00 | EA | 44.87 | 2243.50 | 03/08/2024  
2 - 1 | Renown Half-Fold Toilet Seat Paper Cover-Recycled | | 10.00 | EA | 39.80 | 398.00 | 03/08/2024  
3 - 1 | TORK 7.5 in. White Advanced Controlled Hardwound Paper Towels (450 ft. per Roll, 12-Rolls per Case) | | 2.00 | EA | 57.22 | 114.44 | 03/08/2024  
4 - 1 | WYPALL L20 4-Ply White Pop-Up Box Limited Use Towels (10 Boxes/Case, 88 Sheets/Box) | | 2.00 | EA | 91.51 | 183.02 | 03/08/2024

**Schedule Total**  
2243.50

**Schedule Total**  
398.00

**Schedule Total**  
114.44

**Schedule Total**  
183.02

**Total PO Amount**  
2938.96

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UT 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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**Schedule Total**  
569.39  
211.69  
21.24  
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**Total PO Amount**  
802.32
| Supplier       | QIAGEN NORTH AMERICA HOLDINGS, INC  
|               | PO Box 5132  
|               | Carol Stream IL 60197-5132  
|               | United States   |
| Ship To       | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention     | Crystal Garrett | CG24431 |
| Bill To       | UNT System Business Service Center  
|               | Send Invoices to: invoices@untsystem.edu  
|               | 1112 Dallas Dr., Ste. 4200  
|               | Denton TX 76205  
|               | United States   |
| Supplier ID   | 0000006958      |
| PO 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        | DNeasy PowerSoil Pro Kit (50) | 1.00 | EA | 445.90 | 445.90 | 03/08/2024 |
| Schedule Total | 445.90 |
| 2 - 1        | Shipping        | 1.00 | EA | 78.52  | 78.52  | 03/08/2024 |
| Schedule Total | 78.52 |
| Total PO Amount | 524.42 |

Authorized Signature
**Purchase Order**

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| Ship To:            | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention:          | 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:          | 0000067790        |
| Live Systems LLC   |                   |
| PO Box 340         |                   |
| Ponder TX 76259    |                   |
| United States      |                   |

**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500
- Gabriel.Morales@untsystem.edu

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**Schedule Total**
- **4200.00**

**Total PO Amount**
- **4200.00**

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**TMC Furniture, Inc.**  
119 E. Ann St.  
Ann Arbor MI 48104  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Supplier:** 0000041921  
TMC Furniture, Inc.

---

**Authorized Signature**
**University of North Texas**  
UT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041921  
TMC Furniture, Inc.  
119 E. Ann St.  
Ann Arbor MI 48104  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is reproduced for reporting  
purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business  
Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

---

**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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<td>1.00 EA</td>
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<td>0.00</td>
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<td>9 - 1</td>
<td>Family Workstation Cushion Assembly, Grade D Line item 9</td>
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<td>CON A/B (2/2) - Freight Charges</td>
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**Total PO Amount**  
28372.40
**Purchase Order**

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<th>SUPPLIER</th>
<th>0000001053</th>
<th>Cuevas Distribution Inc</th>
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<tr>
<td>PO Box</td>
<td>161006</td>
<td>Fort Worth TX 76161-1006</td>
</tr>
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<td></td>
<td></td>
<td>United States</td>
</tr>
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**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>NITROGEN, INDUSTRIAL GRADE, SIZE 300</td>
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**Schedule Total**
- 21.76

| 2 - 1    | Cylinder Usage Charge |        | 2.00     | EA  | 17.01    | 34.02        | 03/11/2024 |

**Schedule Total**
- 34.02

**Total PO Amount**
- 55.78

---

**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: 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>1.00 EA</td>
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<td>3806.86</td>
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<td>3806.86 03/11/2024</td>
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**Schedule Total** 3806.86

**Total PO Amount** 3806.86

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Suppler: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
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

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dell 27 Monitor - P2722H</td>
<td></td>
<td>2.00</td>
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<td>150.00</td>
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Schedule Total 300.00

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<tr>
<td>2 - 1</td>
<td>Dell Dock- WD19S 130w PowerDelivery</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>195.00</td>
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Schedule Total 195.00

Total PO Amount 495.00
**Supplier:** 0000038880  
Parenteau, Joseph  
944 Thorncreek Ct  
Thornton CO 80241-3906  
United States

**Ship To:**  
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**Attention:** Joseph Alderman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Joseph Parenteau, 2/23/2024</td>
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<td>EA</td>
<td>400.00</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | RobotShop  
|          | 0000041517  
|          | 305-18005 Rue Lapointe  
|          | Mirabel QC J7J 0G2  
|          | Mirabel J7J 0G2  
|          | Canada  

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention | Lorena Cavazos  
| Bill To | UNT System Business Service Center  
|          | Send Invoices to: invoices@untsystem.edu  
|          | 1112 Dallas Dr., Ste. 4200  
|          | Denton TX 76205  
|          | United States  

| Tax Exempt? | Line-Sch  
| Tax Exempt ID: | Mfg ID  
| Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date  
| 1 | Rotrics DexArm | 1.00 | EA | 1049.00 | 1049.00 | 03/11/2024 | Schedule Total | 1049.00  
| 2 | Rotrics Computer Vision Kit | 2.00 | EA | 69.00 | 138.00 | 03/11/2024 | Schedule Total | 138.00  
| 3 | Rotrics Sliding Rail Kit | 1.00 | EA | 849.00 | 849.00 | 03/11/2024 | Schedule Total | 849.00  
| 4 | Rotrics DexArm Maker Edition All in One | 2.00 | EA | 899.00 | 1798.00 | 03/11/2024 | Schedule Total | 1798.00  

**Total PO Amount** | 3834.00  

---

Authorized Signature
Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000003908 Humphrey &amp; Associates Inc 1501 Luna Rd Carrollton TX 75006 United States</th>
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<tr>
<th>Attention: Taelon Payne</th>
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |
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<th>Due Date</th>
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<td>Union - Power Loss</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | POETS & WRITERS, INC.  
90 Broad St Ste 2100  
New York NY 10004-2272  
United States |
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<td>Joseph Alderman</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</td>
<td>Poets &amp; Writers Agent Guide Ad</td>
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<td>03/11/2024</td>
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**Authorized Signature**
**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Alexandra Cosmann  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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**Schedule Total**  
1176.00  

**Total PO Amount**  
1176.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

**CHANGE ORDER - REPRINT**

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<tr>
<td></td>
<td>Ashley.</td>
<td></td>
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<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</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.  
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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>V-Prompt typesetting and design payment</td>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00
**Purchase Order**

**Supplier:** 0000040901  
Digital Resources Inc  
2107 Greenbriar Dr Ste B  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Christie Service</td>
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**Schedule Total**  
3776.92

**Total PO Amount**  
3776.92

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:**  
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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### CHANGE ORDER - REPRINT

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<tr>
<td>Barraza, Ashley</td>
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<table>
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<tr>
<th>Supplier: 0000016751 Strategic Technology Partners of Texas 679 CR 404 Gainesville TX 76240 United States</th>
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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

### DUPLICATE

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<td>6386.62</td>
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**Schedule Total**

| 6386.62 |

**Total PO Amount**

| 6386.62 |

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Suppliers:** 0000006848  
Pine Research Instrumentation Inc  
2741 Campus Walk Ave  
Bldg 100  
Durham NC 27705-8878  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<th>Supplier</th>
<th>0000030678 2D Semiconductors</th>
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<td>Item/Description</td>
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<td>Solution type:</td>
<td>Ethanol Special</td>
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<td>Instructions:</td>
<td>We prefer a monolayer solution</td>
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<td>UOM</td>
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**Schedule Total**

| 340.00 |

<table>
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<td>FedEx Standard Overnight®</td>
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**Schedule Total**

| 55.05 |

**Total PO Amount**

| 395.05 |

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Send To:** 1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
**Purchase Order**

**Purchase Order**
NT752-NT00006080
03-11-2024

**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

**Supplier:** 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<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>Scale Taylor Kitchen</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
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>DUPLICATE</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</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:**
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>
<thead>
<tr>
<th>Supplier: 0000014570</th>
<th>JG Media/Community Impact Newspaper</th>
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<tr>
<td>Address: 3600 E Palm Valley Blvd</td>
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<tr>
<td>Box #3</td>
<td></td>
</tr>
<tr>
<td>Round Rock TX 78665-3320</td>
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</tr>
<tr>
<td>United States</td>
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**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID:**
**Line-Sch**
**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 – 1 | Community Impact March Invoice | 1.00 | EA | 4560.00 | 4560.00 | 03/11/2024 |

**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:** 0000040046  
Posit Science Corporation  
160 Pine St Ste 200  
San Francisco CA 94111-5513  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yvette Hazlett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Purchase Order**

NT752-NT00006083  
03-12-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley. Barraza@untsystem.edu

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<td>Barraza, Ashley</td>
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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

<table>
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1 - 1: 372.52
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3 - 1: 169.20

Total PO Amount: 733.61

Authorized Signature
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<td>5G mmWave Developer Kit (Educational Package)</td>
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<td>2 - 1</td>
<td>[Dev. Kit] Fixture - Simple Version</td>
<td>2.00 EA</td>
<td>800.00</td>
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<td>12V Power Adapter (Dev KIt)</td>
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<td>4 - 1</td>
<td>RF2DC 2.92mm Plug to 2.92mmPlug, 100cm Cable</td>
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<td>T/T Transfer Fee</td>
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Total PO Amount: 19028.00
**Purchase Order**

** University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

| 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.  
| **Barraza, Ashley** | Phone/Email  
940/369-5500  
Ashley. Barraza@untsystem.edu  

| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

| **Attention:** | Miguel Portillo  

<table>
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<tr>
<th><strong>Line-Sch</strong></th>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Carlos Valdez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<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>DDR Memory - DDR 32GB 2666MHz</td>
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<td>217.49</td>
<td>434.98</td>
<td>03/12/2024</td>
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**Schedule Total**

434.98

**Total PO Amount**

434.98
**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:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Dell Latitude 5440 Smatresk</td>
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**Schedule Total**  
1700.00

**Total PO Amount**  
1700.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

CHANGE ORDER - REPRINT

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<tr>
<td>30 days</td>
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<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: 0000028250
LINDENMEYR MUNROE
PO Box 841037
Dallas TX 75284-1037
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rick Rodriguez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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Schedule Total 700.00

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<td>TERSANO SAO-4 LOTUS PRO SERIES 2 STABILIZATION MODULE</td>
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Schedule Total 1440.00

Total PO Amount 2140.00

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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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

### Supply Chain Information

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<th>Line-Sch</th>
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<tr>
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**Schedule Total**  
209.44

**Total PO Amount**  
209.44

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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>IRIS Membership and Transfer Agreement</td>
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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

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Ship To:**  
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**Attention:** Austin Spurgeon

---

### TAX EXEMPT

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<th>Item/Description</th>
<th>Supplier</th>
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<td>CON (1/2) - Vibration-Free Table, 63500 Series, Stainless Steel Laminate, Solid Top, 60&quot; W x30&quot; D x 30&quot; H</td>
<td>0000006905</td>
<td>1</td>
<td>CON (1/2) - Vibration-Free Table, 63500 Series, Stainless Steel Laminate, Solid Top, 60&quot; W x30&quot; D x 30&quot; H</td>
<td>0000006905</td>
<td>1</td>
<td>CON (1/2) - Vibration-Free Table, 63500 Series, Stainless Steel Laminate, Solid Top, 60&quot; W x30&quot; D x 30&quot; H</td>
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<td>CON (2/2) - Shipping Costs - FOB Destination</td>
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**Schedule Total**  
5151.00

**Schedule Total**  
866.48

**Total PO Amount**  
6017.48

---

**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

---

**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

---

**Supplier:** 0000040983
Prusa Research A.S.
Partyzanska 188/7A
Prague 17000
Czech Republic

---

**SHIP TO:**
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---

**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000051805  
Happy Chef Uniforms  
22 Park Place  
Butler NJ 07405-1377  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>MICROVENT LIGHTWEIGHT CHEF COAT, BLACK, SIZE L</td>
<td></td>
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<td>19.95</td>
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<td>MICROVENT LIGHTWEIGHT CHEF COAT, BLACK, SIZE M</td>
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<tr>
<td>3 - 1</td>
<td>LOGO UNT DINING SERVICE # 2 - STACKED</td>
<td></td>
<td>10.00</td>
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<td>8.95</td>
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<td>LOGO UNT IT'S ABOUT THE FOOD</td>
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<td>5 - 1</td>
<td>CLASSIC BAGGY CHEF PANTS, BLACK, SIZE L</td>
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<td>22.95</td>
<td>114.75</td>
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**Schedule Total**  
99.75  
99.75  
89.50  
89.50  
114.75  
17.50

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>DUPLICATE</th>
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<td>Purchase Order</td>
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<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
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</tr>
<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000051805  
Happy Chef Uniforms  
22 Park Place  
Butler NJ 07405-1377  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | | | |

**Total PO Amount:** $510.75

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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### DUPLICATE

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

---

**Supplier:** 0000039700  
Schmoll, Martyn  
1069 Clements Avenue  
North Vancouver BC V7R 2L3  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Cosmann  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**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>Martyn Schmoll Payment for Graphic Design</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>03/12/2024</td>
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**Schedule Total**  
**Total PO Amount**  
---

---

Authorized Signature
**Purchase Order**

**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>Tax Exempt?</th>
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<td>Line-Sch 1</td>
<td>Martyn Schmoll</td>
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<td>350.00</td>
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**Schedule Total** 350.00

**Total PO Amount** 350.00
Suppliers: 000006273
Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>CON (1/2) - WUXGA 1920 X 1200 5200 LMNS LASER PROJECTOR 4K - White</td>
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<td>2557.20</td>
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<td>PROJ PREMIUM 5YR SERVICE ADDS PROJ LOAN SERVICE SAME TERM</td>
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<td>16.45</td>
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<td>CON (2/2) - $2500 Service Call (covers deployment and 2-hours on site) Standard hourly rates after second hour.</td>
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Schedule Total
5114.40

Schedule Total
32.90

Schedule Total
250.00

Total PO Amount
5397.30
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**  

**Supplier:** 0000003901  
National Instruments Corporation  
11500 N Mopac Expressway  
Austin TX 78759  
United States

**Ship To:**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>PCIE-6612 counter/timer device</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001684  
Lake Shore Cryotronics  
575 McCorkle Blvd  
Westerville OH 43082  
United States

**Ship To:**  
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**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>GSG microwave probe, K connector, 40 GHz, 100 m pitch</td>
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**Schedule Total**  
2346.00

**Total PO Amount**  
2346.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DENTON TX 76205
UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER

Authorized Signature

Purchase Order

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<td>BBO, theta=30.5, 0.3 mm thick, 5 mm aperturedual BBAR= 340-450 + 680-900 nm, Thicknesses =0.3</td>
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**Schedule Total**

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**Schedule Total**

40.02

**Total PO Amount**

544.92
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Precision 3460 Computer</td>
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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**

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<td>1 - 2024-05-16</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:** 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

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000029560  
A24 Films LLC  
31 W 27th St Fl 11  
New York NY 10001-6914  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marielena Resendiz Martin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>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>Film rental &amp; Public Performance Right for The Iron Claw</td>
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<td>03/13/2024</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000026551  
Aulas de Paz Foundation  
Carrera 82 #77BB 27  
Medellin 050041  
Colombia |
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</tr>
<tr>
<td>Attention:</td>
<td>Albert Anaya</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 |

| Supplier: | 0000026551  
Aulas de Paz Foundation  
Carrera 82 #77BB 27  
Medellin 050041  
Colombia |
| --- | --- |
| 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-NT00006115 |
| **Date** | 03-13-2024 |
| **Payment Terms** | 30 days |
| **Freight Terms** | Dest, prepay & add |
| **Ship Via** | GROUND |
| **Buyer** | Barraza, Ashley |
| **Phone/Email** | 940/369-5500  
Ashley.Barraza@untsystem.edu |
| **Payment Terms** | 30 days |
| **Freight Terms** | Dest, prepay & add |
| **Ship Via** | GROUND |
| **Buyer** | Barraza, Ashley |
| **Phone/Email** | 940/369-5500  
Ashley.Barraza@untsystem.edu |
| **Buyer** | Barraza, Ashley |
| **Phone/Email** | 940/369-5500  
Ashley.Barraza@untsystem.edu |

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<tr>
<td>1 - 1</td>
<td>Voices of Organized Crime</td>
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<td>1.00</td>
<td>EA</td>
<td>37500.00</td>
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**Schedule Total**  
37500.00

**Total PO Amount**  
37500.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000015637 Berger Transfer & Storage Inc. | 14850 Grand River Road | Fort Worth TX 76155 | United States |
| Ship To: Morales, Gabriel Adrian | Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu |

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### DUPLICATE

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<th>Buyer Phone/ Email</th>
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<tr>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Payment Terms

- 30 days Dest, prepay & add GROUND

### Freight Terms

- Dest, prepay & add

### Ship Via

- GROUND

### Buyer Information

- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

### Supplier Information

- 0000015637 Berger Transfer & Storage Inc.
- 14850 Grand River Road
- Fort Worth TX 76155
- United States

### Tax Exempt?

- Yes

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### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<td>UOM: EA</td>
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<td>Due Date: 03/13/2024</td>
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**Schedule Total:** 65800.00

**Total PO Amount:** 65800.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<td>Hydrogen, Ultra high purity, CGA-350, size 300</td>
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<td>Cylinder usage charge, includes $2.00 energy charge</td>
<td></td>
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<td>61.52</td>
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**Excise Registration Code:** 2023-0992

**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

**Attention:** Crystal Garrett
CG24439

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

**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:**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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**Buyer**  
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.Snyder@untsystem.edu

**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

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<td>1 - 1</td>
<td>AM PravaH software license (6 month, 1 seat) - 50% prepayment</td>
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<td>2450.00</td>
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**Schedule Total**  
2450.00

| 2 - 1    | AM PravaH software license (6 month, 1 seat) - 50% due at shipment | 1.00 | EA  | 2450.00  | 2450.00      | 03/13/2024 |

**Schedule Total**  
2450.00

**Total PO Amount**  
4900.00

Authorized Signature
**Purchase Order**

**UNiversity of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000014502
Green Planet Inc
PO Box 743966
Dallas TX 75374-3966
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karla Henson
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line</th>
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<td>50235</td>
<td>1.00</td>
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<td>13272.55</td>
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**Schedule Total**

13272.55

**Total PO Amount**

13272.55
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026461
Clearpath Robotics Inc
2A-1425 Strasburg Rd
Kitchener ON N2R 1H2
Canada

**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>
<th>Tax Exempt?</th>
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<tr>
<td>1 - 1</td>
<td>CON (1/6)</td>
<td>Jackal J100 Robotic Research Platform (Less $3000 discount)</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>10750.00</td>
<td>32250.00</td>
<td>03/13/2024</td>
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**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
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: Brittany King
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>7 - 1 6465.00</td>
<td>MicroStrain 3DM-GX5-25</td>
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Total PO Amount 63960.00

Authorized Signature
Purchase Order

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

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? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Invoice for PO NT00005775 1.00 EA 669.00 669.00 03/14/2024

Schedule Total 669.00

Total PO Amount 669.00

Authorized Signature
# Purchase Order

**Purchase Order Date Revision**
NT752-NT00006126 03-13-2024

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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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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**Total PO Amount** 254.80
**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

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**Schedule Total**  
99.20  
13.60  
36.00  
40.80  
76.00  
41.60
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000026991 | Ship To:  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States | 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 |
<p>| Tax Exempt? | Tax Exempt ID:  |</p>
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**Schedule Total**  
10.00

**Total PO Amount**  
317.20

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00006134</td>
<td>03-14-2024</td>
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<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashely <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Bill To:</th>
<th>Send Invoices to:</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNT System Business Service Center</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Alyssa Gutierrez</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000041565 Unbound Events, Inc.</th>
</tr>
</thead>
</table>

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
</tr>
</thead>
</table>

<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>Author Visit with Traci Sorrell</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3750.00</td>
<td>3750.00</td>
<td>03/14/2024</td>
</tr>
</tbody>
</table>

Schedule Total: 3750.00

Total PO Amount: 3750.00

---

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000041968 POORNIMA PRINTERS #148, GURU GOBIND SINGH IND. ESTATE OFF WESTERN EXPRESS HIGHWAY GOREGAON EAST MUMBAI, 400063, India</th>
</tr>
</thead>
</table>

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ethan Gillis

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Flyer Printing Payment</td>
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<td>EA</td>
<td>402.53</td>
<td>402.53</td>
<td>03/14/2024</td>
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**Schedule Total**
402.53

**Total PO Amount**
402.53

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>CON (2/8) – DH-3 plus UV-Vis-NIR Balanced Calibrated Light Source</td>
<td>1.00</td>
<td>EA</td>
<td>4495.28</td>
<td>4495.28</td>
<td>03/14/2024</td>
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<tr>
<td></td>
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<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td>4495.28</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>CON (8/8) – 400 um Premium Fiber, solarization-resistant, 2 m</td>
<td>1.00</td>
<td>EA</td>
<td>274.55</td>
<td>274.55</td>
<td>03/14/2024</td>
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<tr>
<td></td>
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<td></td>
<td></td>
<td>274.55</td>
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</tr>
<tr>
<td>8 - 1</td>
<td>CON (4/8) – OceanView spectroscopy software with graphical userinterface; accessibile by download only from our secure server</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>03/14/2024</td>
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<tr>
<td></td>
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<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
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</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td>14951.61</td>
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</tr>
</tbody>
</table>
Suppliers: 0000042007
Henry Wear
3303 Talon St
Eugene OR 97408-1684
United States

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

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MKTG 5150 Course Author</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>03/14/2024</td>
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Schedule Total 6000.00

Total PO Amount 6000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier:

Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

#### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Attention:

Penny Light

#### Ship To:

Ashley Barraza  
940/369-5500  
Ashley.Barraza@untsystem.edu

#### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>24 inch iMac</td>
<td></td>
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<td>1779.00</td>
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<tr>
<td>2</td>
<td>4-Year AppleCare for iMac</td>
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<td>1.00</td>
<td>EA</td>
<td>169.00</td>
<td>169.00</td>
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#### Total PO Amount

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<td>Total PO Amount</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Ensolum LLC  
8330 Lyndon B Johnson Fwy Ste 830  
Dallas TX 75243-1390  
United States |

| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| **Attention:** | Leslie Gatson  
**Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Ship Via:** | GROUND |

| **Payment Terms:** | 30 days |
| **Freight Terms:** | Dest, prepay & add |

| **PO Date Revision:** | NT752-NT00006146 03-14-2024 |

| **Buyer:** | Snyder, Owain Spencer  
**Phone/Email:** | 940/369-5500 Owain.Snyder@untsystem.edu |

<table>
<thead>
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<th><strong>Tax Exempt?</strong></th>
<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>Yes</td>
<td>1</td>
<td>Project Design</td>
<td>1.00</td>
<td>EA</td>
<td>360.00</td>
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<td>03/14/2024</td>
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<td><strong>Schedule Total</strong></td>
<td><strong>360.00</strong></td>
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<tr>
<td></td>
<td>2</td>
<td>On-site Inspection/Air Monitoring</td>
<td>1.00</td>
<td>EA</td>
<td>560.00</td>
<td>560.00</td>
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<td></td>
<td>3</td>
<td>Consultant/Project Management</td>
<td>1.00</td>
<td>EA</td>
<td>130.00</td>
<td>130.00</td>
<td>03/14/2024</td>
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<tr>
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<td>4</td>
<td>Final Report</td>
<td>1.00</td>
<td>EA</td>
<td>360.00</td>
<td>360.00</td>
<td>03/14/2024</td>
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<tr>
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<td></td>
<td><strong>Schedule Total</strong></td>
<td><strong>360.00</strong></td>
<td></td>
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<tr>
<td></td>
<td>5</td>
<td>Reimbursable / Change orders</td>
<td>1.00</td>
<td>EA</td>
<td>40.32</td>
<td>40.32</td>
<td>03/14/2024</td>
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<td><strong>Schedule Total</strong></td>
<td><strong>40.32</strong></td>
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</table>

| **Total PO Amount** | **1450.32** |

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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>DUPPLICATE</th>
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<td>NT752-NT00006147</td>
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<tr>
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<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000028261</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Marek Brothers Systems, LLC</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>PO Box 301828</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Dallas TX 75303-1828</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>Attention: Leslie Gatson</td>
<td>United States</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**

- **Buyer:** Snyder, Owain Spencer  
- **Phone/ Email:** 940/369-5500 Owain. Snyder@untsystem.edu

**PO Box 301828**  
**Dallas TX 75303-1828**  
**United States**

---

### Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>provide and install acoustical wall felt panels inside flex rooms at ESSC.</td>
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</tbody>
</table>
| 2        | Change Order     

<table>
<thead>
<tr>
<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>5600.00</td>
<td>5600.00</td>
<td>03/14/2024</td>
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<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>03/14/2024</td>
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</tbody>
</table>

**Schedule Total**

- **5600.00**

**Schedule Total**

- **0.01**

**Total PO Amount**

- **5600.01**

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**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000005024</th>
<th>C&amp;G Electric, Inc.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 2901 FM 156 North</td>
<td></td>
</tr>
<tr>
<td>Krum TX 76249</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</table>

<table>
<thead>
<tr>
<th>Attention: Leslie Gatson</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 1112 Dallas Dr., Ste. 4200</td>
<td></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>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Replace existing floor outlet covers and provide power to card reader control panel.</td>
<td></td>
<td>1.00</td>
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<td>9511.00</td>
<td>9511.00</td>
<td>03/14/2024</td>
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**Schedule Total** 9511.00

| 2 - 1 | Change Order | 1.00 | EA | 0.01 | 0.01 | 03/14/2024 |

**Schedule Total** 0.01

**Total PO Amount** 9511.01

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 43 4K USB-C Hub Monitor - U4323QE, 107.9cm (42.5&quot;)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>810.00</td>
<td>810.00</td>
<td>03/14/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**
810.00

**Total PO Amount**
810.00
### Purchase Order

**Supplier:** 0000035740  
KMJ Communications Inc.  
4124 Quebec Ave N  
Suite 204  
New Hope MN 55427  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?
- **Line/Sch:**  
- **Item/Description:**  
- **Tax Exempt ID:**  
- **Mfg ID:**  
- **Quantity:**  
- **UOM:**  
- **PO Price:**  
- **Extended Amt:**  
- **Due Date:**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IDS-710HP: Industrial ManagedEthernet Switch - 10 ports: 8 x10/100/1000Base-T RJ-45 ports and 2x SFP Slots supporting 1G/2.5G Fiber 10/100/1000Base-T Hi-PoE IEEE802.3bt Type 3/4 Ethernet Ports with450W of available total power acrossall Ethernet</td>
<td>2.00</td>
<td>EA</td>
<td>1785.00</td>
<td>3570.00</td>
<td>03/14/2024</td>
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<tr>
<td>2 - 1</td>
<td>TRIO-PS-2G/1AC/48DC/10 PowerSupply - TRIO power supply with pushing connection for DIN rail mounting, input: single phase, output: 48 VDC/10 A</td>
<td>2.00</td>
<td>EA</td>
<td>384.00</td>
<td>768.00</td>
<td>03/14/2024</td>
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**Schedule Total**

| **Schedule Total** | 3570.00 |
| **Schedule Total** | 768.00 |
| **Schedule Total** | 0.01 |

**Total PO Amount**

| **Total PO Amount** | 4338.01 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000798
Graybar Electric Company Inc
11885 Lackland Rd
Saint Louis MO 63146-4266
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>1000SFP10-H</td>
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**Total PO Amount**

284.80

Authorized Signature
Purchase Order

| Supplier: 0000042095 Freedom Construction - a series of tFg 1204 Scotland Ave Azle TX 76020-3836 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Leslie Gatson |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Ship Via: GROUND |
| Currency: |

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Total PO Amount: 3902.35
**Purchase Order**

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Bill To:**  
UNT System Business Service Center  
_Send Invoices to: invoices@untsystem.edu_  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Ship To:**  
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**Attention:** Leslie Gatson

**Tax Exempt ID:**  
Replenishment Option: Standard

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<td>Provide hardware and install new data service to the Water Research Lab on Tom Cole Road.</td>
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**Total PO Amount**  
24961.41
**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

## Purchase Order Details

**Purchase Order Number:** NT752-NT00006155  
**Date:** 03-15-2024  
**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:** 0000033067 EVIDENT SCIENTIFIC  
**Ship To:**  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Tax Exempt?** Yes  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  

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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (2/17) - Microscope Frame - CX43RF-1-2; CX43 Upright, Right-Hand Stage Controller, Fixed Condenser, LED Illumination</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1153.92</td>
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<td>03/15/2024</td>
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<td>CON (3/17) - Power Cord -UYCP-11; US Style 3-prong</td>
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<td>20.57</td>
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<td>3 - 1</td>
<td>CON (1/17) - Microscope Head - U-TR30-2-2;TRINOC, OBSERV.TUBE 100:0,80:20,0:100% POSITIONS</td>
<td></td>
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<td>EA</td>
<td>1999.88</td>
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<td>4 - 1</td>
<td>CON (4/17) - Eyepiece for BX/IX, 10x Focusing w/ =24mm t=1.5mm Retical Shelf, FN22</td>
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<td>296.94</td>
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<td>CON (5/17) - Eyepiece for BX/IX, 10x w/ =24mm t=1.5mm Retical</td>
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**Schedule Total:** 20.57

**Schedule Total:** 1153.92

**Schedule Total:** 1999.88

**Schedule Total:** 296.94

**Schedule Total:** 296.94

**Schedule Total:** 251.33

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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
**Purchase Order**

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**Supplier:** 0000033067
EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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**Schedule Total**  
251.33

6 - 1 CON (6/17) -  
OBJECTIVE LENS -  
PLCN4X-1-7; PLAN  
ACROMAT 4X  
OBJECTIVE, NA 0.10,  
WD 18.5MM

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7 - 1 CON (7/17) -  
OBJECTIVE LENS -  
PLCN10X-1-7; PLAN  
ACROMAT 10X  
OBJECTIVE, NA 0.25,  
WD 10.6MM

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8 - 1 CON (8/17) -  
OBJECTIVE LENS -  
PLCN20X-1-7; PLAN  
ACROMAT 20X  
OBJECTIVE, NA 0.40, WD1.  
2MM

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9 - 1 CON (9/17) -  
OBJECTIVE LENS -  
PLCN40X-1-7; PLAN  
ACROMAT 40X  
OBJECTIVE, NA 0.65, WD0.

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Authorized Signature
Suppliers: 0000033067
EVIDENT SCIENTIFIC
48 Woerd Ave
Waltham MA 02453-3826
United States

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Attention: Rebecca Petrusky

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Denton TX 76205
United States

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Schedule Total 347.92

10 - 1 CON (10/17) - OBJECTIVE LENS - PLCN60X-1-7;PLAN ACHROMAT 60X OBJECTIVE,NA0.8,WD0. 2MM

1.00 EA 533.06 533.06 03/15/2024

Schedule Total 533.06

11 - 1 CON (11/17) - Polarizer For Transmitted Light, 45mm Diameter, Fits in BX Light Well

1.00 EA 288.96 288.96 03/15/2024

Schedule Total 288.96

12 - 1 CON (12/17) - U-ANT; ANALYZER FOR TRANSMITTED LIGHT, FITS IN NOSEPI SLIDER

1.00 EA 291.57 291.57 03/15/2024

Schedule Total 291.57

13 - 1 CON (13/17) - Analyzer Slot - CX3-KPA; Gout for CX43

1.00 EA 226.28 226.28 03/15/2024

Schedule Total 226.28

Authorized Signature
Supplier: 0000033067  
EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

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Attention: Rebecca Petrusky

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON (16/17) - cellSens Interactive Measurement Solution, electronic delivery</td>
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Total PO Amount | 6480.08

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

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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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| 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   |
**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:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Authorized Signature
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<tr>
<th>Supplier</th>
<th>Facility Interiors Inc</th>
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**Total PO Amount**: $79587.06
**Purchase Order**

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**Supplier:** 0000028768

Harrick Scientific Products, Inc.
141 Tompkins Ave # 2
Pleasantville NY 10570-3166
United States

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**Attention:** Bruce Hale

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Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 13926.96

**Total PO Amount** 13926.96

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** 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**

23153.40

45248.00

21919.95

8684.00

10970.00

5450.00

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**Authorized Signature**
**Purchase Order**

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Total PO Amount:** 115425.35

**Authorized Signature**
Purchase Order

Supplier: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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Attention: Thanh Nguyen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Supplier: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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Attention: Thanh Nguyen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041744
FCC Commercial Furniture Inc.
8452 Old Highway 99 N
Roseburg OR 97470-9594
United States

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**Attention:** Leslie 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** 6225.00

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**Schedule Total** 1187.69

Authorized Signature
Supplier: 0000041744
FCC Commercial Furniture Inc.
8452 Old Highway 99 N
Roseburg OR 97470-9594
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 512.07

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

**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**

### Tax Exempt?
**Tax Exempt ID:**
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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15 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 03/15/2024 |

**Schedule Total** 0.01

**Total PO Amount** 16475.37

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**Total PO Amount**

| Total PO Amount | 13760.00 |
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
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

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<td></td>
<td>Seagate Expansion STKP10000400 - 10 TB external hard drive USB 3 - black - with Seagate Rescue Data Recovery.</td>
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Schedule Total 457.58

| 2 - 1    |             | Precision 3660 Tower                 |                      | 1.00 EA | 1223.60 |                               | 1223.60  | 03/18/2024   |

Schedule Total 1223.60

| 3 - 1    |             | Dell UltraSharp 34" curved USB-c Monitor |                      | 1.00 EA | 614.28  |                               | 614.28   | 03/18/2024   |

Schedule Total 614.28

| 4 - 1    |             | Mobile Precision 3480 - Vostro 14 laptop Dell core i7-1355U 10 core 12 thread 5 Ghz 16 gb 1 TB SSD laptop |                      | 2.00 EA | 1028.58 |                               | 2057.16  | 03/18/2024   |

Schedule Total 2057.16

Total PO Amount 4352.62
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041667  
Pinnacle Technology DE, LLC  
2721 Oregon St  
Lawrence KS 66046-4947  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
**11289.86**
# Purchase Order

## Header Information
- **University of North Texas**
- **UNT System Business Service Center**
- **Denton TX 76205**
- **United States**

## Details
- **Purchase Order Number:** NT752-NT00006179
- **Date:** 03/18/2024
- **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 Information
- **Supplier:** Sigma-Aldrich Inc
- **PO Box 535182**
- **Atlanta GA 30353-5182**
- **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:** Sophia Enslein

## Tax Exempt Information
- **Line-Sch**
- **Tax Exempt?**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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- **Authorized Signature**
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Authorized Signature
**Purchase Order**

**Supplier:** 0000042134  
Staci Waggoner  
2402 Riverside Dr  
Denton TX 76208-1868  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Miguel Portillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total** 234.00

**Total PO Amount** 234.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| 000029548 VASP Software GmbH  
Berggasse 21/14  
Vienna 1090  
Austria | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Brynn Fox | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Permanent license for VASP software, versions 5.4.4 &amp; 6.4, for 6 users, free updates 3yrs</td>
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**Schedule Total**  
5443.30

**Total PO Amount**  
5443.30
**Purchase Order**

**Supplier:** 0000012570  
Lakeland Tours LLC dba WorldStrides  
218 W Water St Ste 400  
Charlottesville VA 22902  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kathryn Conrad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 67700.00

| 2 - 1    | WorldStrides Invoice - faculty services in Japan | 0000012570 |         | 1.00    | EA  | 7380.00  | 7380.00    | 03/18/2024 |
|          |                                                |            |        |         |     |          |            |          |
|          |                                                |            |        |         |     |          |            |          |

**Schedule Total** 7380.00

| 3 - 1    | Post program invoice for WorldStrides | 0000012570 |         | 1.00    | EA  | 876.00   | 876.00     | 03/18/2024 |
|          |                                                |            |        |         |     |          |            |          |
|          |                                                |            |        |         |     |          |            |          |

**Schedule Total** 876.00

**Total PO Amount** 75956.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4743.99

**Total PO Amount**  
4743.99

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<th>Wilson Bauhaus Interiors LLC</th>
<th>PO Box 95530</th>
<th>Grapevine TX 76099-9734</th>
<th>United States</th>
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<tbody>
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<td>Attention: Jim Byford</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Morales, Gabriel Adrian</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:** 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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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
14555.00

| 8 - 1 | ESI FREIGHT | 1.00 | EA | 0.00 | 0.00 | 03/18/2024 | 0.00 |

**Schedule Total**  
0.00

**Total PO Amount**  
150418.06

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**Authorized Signature**

**Purchase Order**

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

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**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:** 0000390001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Attention:** Bethsabe Jeffcoat  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier: 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

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Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Total PO Amount 1893.78
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

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Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Supplier: 0000004277 Ben E Keith Company 7650 Will Rogers Blvd FORT WORTH TX 76140-6022 United States

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Schedule Total

Total PO Amount

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000058970  
North Texas Five Star Events  
2701 Hartlee Field Rd  
Denton TX 76208  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jill Dlott  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Quantity**  
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**PO Price**  
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**Due Date**

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<td>EA</td>
<td>640.00</td>
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**Schedule Total**  
640.00

**Total PO Amount**  
640.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000072980 ASGN Inc
PO Box 7408799
Chicago IL 60674-8799
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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<td>Creative Circle Erin Cogswell UBSC FY24</td>
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**Schedule Total** 5000.00

**Total PO Amount** 5000.00

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**Authorized Signature**
Purchase Order

Supplier: 0000001851
STERIS Corporation
5960 Heisley Rd
Mentor OH 44060-1834
United States

Ship To: This is not a valid Purchase Order.
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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>CON A/B (1/4) - AMSCO® 250LS Small Steam Sterilizer, 20&quot; x 20&quot; x 38&quot; (508 x 508 x 965 mm); Loading Rack &amp; Two Shelves-20X20X38&quot; Sterilizer For Single Door Unit Only</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>40080.00</td>
<td>80160.00</td>
<td>03/19/2024</td>
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<td>2 - 1</td>
<td>CON A/B (2/4) - Shipping and handling for small autoclaves</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
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<td>3 - 1</td>
<td>CON A/B (3/4) - Small Autoclave Installation, Start Up and Operator Training Services</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>5930.00</td>
<td>11860.00</td>
<td>03/19/2024</td>
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<tr>
<td>4 - 1</td>
<td>CON A/B (4/4) - Deinstallation of Existing Getinge 522LS Autoclaves</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1700.00</td>
<td>1700.00</td>
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<tr>
<td>5 - 1</td>
<td>1st Year Preventive Care - Lab 250 (LS)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10874.00</td>
<td>10874.00</td>
<td>03/19/2024</td>
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Schedule Total: 80160.00

Schedule Total: 2000.00

Schedule Total: 11860.00

Schedule Total: 1700.00

Authorized Signature
**Purchase Order**

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<td></td>
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<td>Standard</td>
<td>6 - 1</td>
<td>SteamSterilizer; 2nd Year Total Care - Lab</td>
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<td>82093.00</td>
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<td></td>
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<td>Standard</td>
<td>7 - 1</td>
<td>Shipping and Handling for Medium Autoclave</td>
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<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>03/19/2024</td>
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<td></td>
<td></td>
<td>Standard</td>
<td>8 - 1</td>
<td>Compressor, Air, Portable 115V 1Ph 60Hz for medium autoclave</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1134.00</td>
<td>1134.00</td>
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**Schedule Total**

10874.00

82093.00

1500.00

1134.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Steris Corporation**  
5960 Heisley Rd  
Mentor OH 44060-1834  
United States

**Snyder, Owain Spencer**  
940/369-5500  
Owain.snyder@untsystem.edu

---

**Purchase Order**

**Purchase Order No:** NT752-NT00006202  
**Date:** 03-19-2024  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000001851  
**Ship 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  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Quantity</th>
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<tr>
<td>9 - 1</td>
<td>CON C (4/6) - Medium Autoclave Installation, Start Up and Operator Training Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6559.00</td>
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<tr>
<td>10 - 1</td>
<td>CON C (5/6) - Deinstallation of Existing Getinge 633LS Autoclave</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
<td>1800.00</td>
<td>03/19/2024</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>1.00</td>
<td>EA</td>
<td>8152.00</td>
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<td>12 - 1</td>
<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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**Tax Exempt ID:**  
**Tax Exempt:**

**Replenishment Option:** Standard

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Mentor OH 44060-1834</td>
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<td>Total PO Amount</td>
<td>211180.00</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000027222  
Stanford Advanced Materials  
23661 Birtcher Dr  
Lake Forest CA 92630  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Irregular W powder, 1kg</td>
<td></td>
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**Schedule Total**  
550.00

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<td>2 - 1</td>
<td>shipping</td>
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**Schedule Total**  
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**Total PO Amount**  
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Purchase Order

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<td>1 - 1</td>
<td>10B20UF.25 (30)SU100-F2K-PK (1)PS-4-PK (1)SX100-F2H-127 (4)M-SK-A (1)PS-0.031-LC (3)M-PS-0.5-LC (7)</td>
<td>1.00</td>
<td>EA</td>
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<td>03/19/2024</td>
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Schedule Total: 2801.50

Total PO Amount: 2801.50

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Supplier: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

Ship To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Austin Spurgeon
Bill To: UNT System Business Service Center

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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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<td>MoS2 Ultrafine powder-5g</td>
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<td>1.00</td>
<td>EA</td>
<td>95.00</td>
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**Schedule Total**
95.00

**Total PO Amount**
95.00

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<th>Supplier: 0000001053</th>
<th>Cuevas Distribution Inc</th>
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**Excise Registration Code:** 2023-0992

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<td>1</td>
<td>NI 300</td>
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<td>8.00</td>
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<td>10.88</td>
<td>87.04</td>
<td>03/19/2024</td>
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**Schedule Total**

| 2        | Argon                |        | 8.00     | EA  | 58.21    | 465.68       | 03/19/2024     |

**Schedule Total**

| 3        | Cylinder processing Fee | | 16.00 | EA  | 17.01    | 272.16       | 03/19/2024     |

**Schedule Total**

**Total PO Amount** 824.88
**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>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: 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

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<td>MTS TestSuite JIc Fracture Toughness Module</td>
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Schedule Total: 6994.20

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<td>2</td>
<td>MTS TestSuite Clip Gage Fatigue Crack Growth Module</td>
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Schedule Total: 5101.20

Total PO Amount: 12095.40

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041133  
International Office Consulting  
PO Box 4190  
Davis CA 95617-4190  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lauren Jacobsen-Bridges

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>18500.00</td>
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**Schedule Total**  
18500.00

**Total PO Amount**  
18500.00

---

**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000022399 Thorlabs Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Austin Spurgeon | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<table>
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<td>Si, 320-1100 nm, 35 ns Rise Time, 75.4 mm2</td>
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<td>Shipping and Handling</td>
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**Schedule Total**  
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**Schedule Total**  
92.57

**Total PO Amount**  
608.96
**Purchase Order**

**Authorized Signature**

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<td>Rebecca Green</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>415 Mission St Fl 3</td>
<td></td>
<td></td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>San Francisco CA 94105-2504</td>
<td></td>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>EA</td>
<td>5346.00</td>
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**Schedule Total** 5346.00

**Total PO Amount** 5346.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000055801
Image Retrieval Inc
3620 N Josey Lane Ste 103
Carrollton TX 75007
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Image Retrieval 4 newspapers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8275.80</td>
<td>8275.80</td>
<td>03/19/2024</td>
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**Schedule Total**
8275.80

**Total PO Amount**
8275.80
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<tr>
<th>Supplier: 0000004595CBS Mechanical Inc</th>
<th>Ship To: Snyder, Owain Spencer</th>
<th>Attention: David Miller</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>CBS Mechanical Inc 5001 W University Dr</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>Denton TX 76207 United States</td>
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<th>Due Date</th>
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<tr>
<td>CBS - Replace Condensate Receiver</td>
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<td>1.00</td>
<td>EA</td>
<td>43156.20</td>
<td>43156.20</td>
<td>03/19/2024</td>
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<tr>
<td>Bond</td>
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<td>1.00</td>
<td>EA</td>
<td>864.00</td>
<td>864.00</td>
<td>03/19/2024</td>
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<td>Change Order</td>
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<td>EA</td>
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<td>0.01</td>
<td>03/19/2024</td>
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| Schedule Total | 43156.20 |
| Schedule Total | 864.00 |
| Schedule Total | 0.01 |

Total PO Amount 44020.21
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Jacobs Media - January &amp; February 2024</td>
<td></td>
<td>1.00</td>
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<td>4000.00</td>
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<td>03/19/2024</td>
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Schedule Total: 4000.00

Total PO Amount: 4000.00

Supplier: 0000032038
Media Strategies Inc dba Jacobs Media
303000 Telegraph Rd Ste 240
Bingham Farms MI 48025
United States

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Attention: Dan Balla
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 0000032038

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000020204  
Texas Department of State  
Health Svcs  
Enviro&Sani Licensing  
ZZ154-092  
MC2003, PO Box 149347  
Austin TX 78714-9347  
United States |
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<tr>
<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 |

| 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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| Bill To | UNT System 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></td>
<td>1 - 1</td>
<td>TDSHS - Penalty Fee</td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>100.00</td>
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Schedule Total 100.00

Total PO Amount 100.00
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Provide labor only to record amperage loads at Chemistry for a 30 day period.</td>
<td>0000003908</td>
<td>Humphrey &amp; Associates Inc</td>
<td>1.00</td>
<td>EA</td>
<td>2245.00</td>
<td>2245.00</td>
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<td>Change Order</td>
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Schedule Total: 2245.00

Total PO Amount: 2245.01

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**Purchase Order**

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>NT752-NT0006239</td>
<td>03-18-2024</td>
<td>Revision</td>
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<tr>
<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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**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

<table>
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<th>Tax Exempt?</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>1 - 1</td>
<td>308 Solutions Group-Chic Fil A-Electrical Installation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>525.00</td>
<td>525.00</td>
<td>03/19/2024</td>
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**Schedule Total**  
525.00

**Total PO Amount**  
525.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>03-19-2024</td>
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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>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stacy Lybbert  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 i5, 16, 256</td>
<td>1.00</td>
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Schedule Total: 1280.00

Total PO Amount: 1280.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041835  
Yale University  
230 S Frontage Rd  
New Haven CT 06519-1124  
United States

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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

---

**Tax Exempt Code:** 2024-1136

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<td>1 - 1</td>
<td>Gesell Training</td>
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<td>11770.00</td>
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**Schedule Total**  

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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040352  
Specialty Supply & Installation LLC  
12511 FM 830 Rd  
Willis TX 77318-5565  
United States

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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Specialty Supply &amp; Install</td>
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<td>1.00</td>
<td>EA</td>
<td>4589.48</td>
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<td>03/19/2024</td>
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**Schedule Total**  
4589.48

**Total PO Amount**  
4589.48

Authorized Signature
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>TSA for i2S CopiBook OS A2 (SN 372907): Includes telephonic support of scanner, LIMB Capture software (with updates) as well as depot hardware maintenance. Coverage from 7/22/2024 to 5/31/2025</td>
<td>1.00</td>
<td>EA</td>
<td>3483.00</td>
<td>3483.00</td>
<td>03/19/2024</td>
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<td>3483.00</td>
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<td>2</td>
<td>TSA for i2S CopiBook OS A2 XD (SN 420703): Includes telephonic support of scanner, LIMB Capture software (with updates) as well as depot hardware maintenance. Coverage from 3/25/2025 to 5/31/2025</td>
<td>1.00</td>
<td>EA</td>
<td>902.00</td>
<td>902.00</td>
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<td></td>
<td>902.00</td>
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<tr>
<td>3</td>
<td>TSA for i2S QUARTZ A0 HD (SN 413501): Covers i2S QUARTZ A0 HD &amp; LIMB Capture software. Includes telephonic support of scanner, software updates, as well as depot hardware maintenance. Coverage from 10/16/2024 to 5/31/2025</td>
<td>1.00</td>
<td>EA</td>
<td>7152.00</td>
<td>7152.00</td>
<td>03/19/2024</td>
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**Total PO Amount**: 11537.00

**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**:  
**Replenishment Option**: Standard

**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>NSSE ADMIN &amp; ANALYSIS FEES</td>
<td></td>
<td>1.00</td>
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<td>8570.00</td>
<td>8570.00</td>
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<td>NSSE REGISTRATION FEE</td>
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<td>03/19/2024</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepaid & add  
**Ship Via**  
GROUND

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<tr>
<td>1 - 1</td>
<td>Argon UHP 6-pack</td>
<td>1.00</td>
<td>EA</td>
<td>397.00</td>
<td>397.00</td>
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<tr>
<td>2 - 1</td>
<td>Cylinder charge for 6-pack</td>
<td>1.00</td>
<td>EA</td>
<td>179.25</td>
<td>179.25</td>
<td>03/20/2024</td>
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**Schedule Total**  
179.25

**Total PO Amount**  
576.25
Purchase Order

**Supplier:** 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

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**Attention:** 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>Reamer, 0.1500</td>
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<td>4 - 1</td>
<td>Drill bit, 9/64 extra length</td>
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<td>Copper bars</td>
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<td>7 - 1</td>
<td>Glass sheet</td>
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Authorized Signature
## Purchase Order

### University of North Texas

**UNT System Business Service Center**
Denton TX 76205
United States

### Supplier:
0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
UNT Discovery Park

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Buyer:
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

### Tax Exempt?:
Yes

### Tax Exempt ID:
Replenishment Option:
Standard

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**Total PO Amount:** 998.32

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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>Buyer</td>
<td>Phone / Email</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Supplier:</td>
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<tr>
<td>Redman Pipe Organs LLC</td>
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<td>6812 Robinhood Ln</td>
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<td>Fort Worth TX 76112-5622</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:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>Roy Redman Organ</td>
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**Schedule Total**  
23000.00

**Total PO Amount**  
23000.00

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Authorized Signature
## Purchase Order

### Purchase Order Details
- **Authorized Signature**: [Authorized Signature]
- **Date**: 03-20-2024
- **Revision**: DUPLICATE Dispatch Via Print
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add GROUND
- **Ship Via**: GROUND
- **Buyer**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500
  Rebecca.Laduke@untsystem.edu
- **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
- **Tax Exempt?**: Yes
- **Tax Exempt ID**: Replenishment Option: Standard

### Item List
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<th>Due Date</th>
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<td>1</td>
<td>Daphnid magna Starter Culture (100/culture) (to be shipped on Wednesday, April 3rd)</td>
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<td>40.00</td>
<td>80.00</td>
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**Schedule Total**: 80.00

**Total PO Amount**: 80.00

Authorized Signature
**purchase order**

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205 United States

**Summary Information**

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**Purchase Order Details**

- **Purchase Order Number**: NT752-NT00006259
- **Date**: 03-20-2024
- **Revision**

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<th>Supplier</th>
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<tbody>
<tr>
<td>Summus Industries, Inc</td>
<td>Barraza, Ashley</td>
<td>Brianna Sosa</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 420, Denton TX 76205, United States</td>
</tr>
</tbody>
</table>

**Ship To**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier Information**

- **Supplier**: 0000006227
- **Supplier Name**: Summus Industries, Inc
- **Address**: 77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States

**Tax Exempt**

- **Tax Exempt**: Yes
- **Tax Exempt ID**: 

**Bill To**

- **Bill To**: UNT System Business Service Center
- **Address**: Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 420, Denton TX 76205, United States

**Buyer**

- **Buyer**: Barraza, Ashley
- **Phone/Email**: 940/369-5500 Ashley.Barraza@untsystem.edu

**Attention**

- **Attention**: Brianna Sosa

**Supplier Reference**

- **Supplier Reference**: 000006227

**Purchase Order Date**

- **Purchase Order Date**: NT752-NT00006259

**Dispatch Via Print**

- **Dispatch Via Print**: DUPLICATE

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<tr>
<td>1 - 1</td>
<td>SI# B4VL38 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**

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<td>1</td>
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<td>03/20/2024</td>
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<td>2</td>
<td>4.00</td>
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**Total PO Amount**

| Total PO Amount | 6686.64 |

**Authorized Signature**

[Authorized Signature]
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

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<td>Emricasan 5 mg</td>
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<td>Myriocin 5 mg</td>
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Total PO Amount 248.00
**Purchase Order**

**Supplier:** 0000032584  
Atrium Campus LLC  
C/O Leader Bank  
48 Northern Ave  
Boston MA 02110  
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

**Location:**  
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**  
17.55

**Total PO Amount**  
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# Purchase Order

**Purchase Order**

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<td>1 - 1</td>
<td>Murashige and Skoog Basal Salt Micronutrient Solution, 10x, liquid, plant cell culture tested</td>
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<td>Murashige and Skoog Basal Salt Macronutrient Solution, 10x, liquid, plant cell culture tested</td>
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<td>D-(+)-Glucose, powder, BioReagent, suitable for cell culture, suitable for insect cell culture, suitable for plant cell culture, 99.5%</td>
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**Total PO Amount**: 660.91

**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

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Ship To:**
- Rebecca A Laduke
- laduke@untsystem.edu

**Address:**
- 344x74
- 0000022399
- Thorlabs Inc
- 43 Sparta Avenue
- Newton NJ 07860
- United States

**PO Date Revision:** NT752-NT00006263 03-20-2024

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line No</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1-Bromo-2-methoxyethane, 25g</td>
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<td>4 - 1</td>
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<td>6 - 1</td>
<td>2,5-Dimethyl-1,4-phenylenediamine, 5g</td>
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Bill To</th>
<th>Attention</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ambeed 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>Donovan Ford</td>
</tr>
<tr>
<td>3205 N Wilke Rd Ste 3205-125 Arlington Heights IL 60004-0001 United States</td>
<td>UNT System Business Service Center</td>
<td><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>
<td>UNT System Business Service Center</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
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### Line Schedule

<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>7 - 1</td>
<td>(Dicyclohexylphosphino)-2',4',6'-tri-i-propyl-1,1'-biphenyl, 5g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.20</td>
<td>23.20</td>
<td>03/20/2024</td>
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<td>23.20</td>
</tr>
</tbody>
</table>

| 8 - 1    | Shipping, FedEx Ground |       | 1.00     | EA  | 10.00    | 10.00        | 03/20/2024 |
|          |                  |       |          |     |          |              |          |
|          |                  |       |          |     |          |              |          |
| Schedule Total |                  |       |          |     |          |              | 10.00 |

Total PO Amount: 182.00
| Line-Sch | Item/Description                                 | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|------------------------------------------------|---------------|--------|----------|-----|----------|--------------|           |
| 1 - 1    | Deliver and install UNT custom branding signage |               |        | 1.00     | EA  | 2950.00  | 2950.00      | 03/20/2024 |

**Schedule Total**  2950.00

**Total PO Amount**  2950.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000059908
Rise Against Hunger Inc
3733 National Dr Ste 200
Raleigh NC 27612
United States

### Ship To
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### Attention
Ismael Ochoa
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
No

### Tax Exempt ID:

### Line-Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

| 1 - 1 | Rise Against Hunger | 1.00 | EA | 4100.00 | 4100.00 | 03/20/2024 |

### Schedule Total
4100.00

### Total PO Amount
4100.00

---

Authorized Signature

---
**Supplier:** Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Rebecca Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFF 17, 16,512</td>
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<td>1.00</td>
<td>EA</td>
<td>1328.26</td>
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**Schedule Total**: 1328.26

**Total PO Amount**: 1328.26

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**Authorized Signature**
Excise Registration Code: 2023-1026

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<tr>
<td></td>
<td>1</td>
<td>120076010 GLYCINE 1KG</td>
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<td>1.00</td>
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<td>80.96</td>
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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>174080250 L RHAMNOSE MONOHYDRAD 25GR</td>
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Total PO Amount: 244.66
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<td>GF30160 12/01/2022-11/30/2024</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>1,3-Diiodo-5,5-dimethylimidazolidine-2,4-dione, 25g</td>
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Schedule Total: 16348.00

Total PO Amount: 16348.00
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<td>1</td>
<td>Dell Latitude 5440 i5,16,256 (Customizable)</td>
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<td>6</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Total PO Amount:** 23359.92

**Authorized Signature**
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<table>
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<td>03/21/2024</td>
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</tbody>
</table>
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000019754  | 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 |
|------------------|-------------------------------------------------|---------------------|---------------------|
| 0000019754  | PeproTech Inc  
PO Box 74007674  
Chicago IL 60674-7674  
United States  |  |  |

| Supplier: 0000019754  | 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 |
|------------------|-------------------------------------------------|---------------------|---------------------|
| 0000019754  | PeproTech Inc  
PO Box 74007674  
Chicago IL 60674-7674  
United States  |  |  |

### Tax Exempt?

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<th>Tax Exempt ID:</th>
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<th>PO Price</th>
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<td>1 - 1 Human ANG-1</td>
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</table>

**Schedule Total**: 1560.60

| 2 - 1 Human ANG-2    |  |  | 2.00 | EA  | 780.30  | 1560.60  | 03/21/2024 |

**Schedule Total**: 1560.60

| 3 - 1 Human PDGF-BB  |  |  | 2.00 | EA  | 716.55  | 1433.10  | 03/21/2024 |

**Schedule Total**: 1433.10

| 4 - 1 Human VEGF 165 |  |  | 2.00 | EA  | 716.55  | 1433.10  | 03/21/2024 |

**Schedule Total**: 1433.10

| 5 - 1 Freight        |  |  | 1.00 | EA  | 30.00   | 30.00    | 03/21/2024 |

**Schedule Total**: 30.00

**Total PO Amount**: 6017.40

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Scriber for Hardened Steel and Stainless Steel Straight Fixed Tip, Includes Pocket Clip</td>
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<td>EA</td>
<td>7.69</td>
<td>15.38</td>
<td>03/21/2024</td>
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</table>

**Schedule Total**  
15.38

**Total PO Amount**  
15.38

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**Supplier:** 0000006260
Graphene Laboratories Inc
760 Koehler Ave Unit 2
Ronkonkoma NY 11779
United States

**Ship To:** This is not a valid Purchase Order.
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<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>HC-NG-10G</td>
<td>High Crystalline Natural Graphite: 10 grams (HC: 250490000000)</td>
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<td>Domestic Wire Fee</td>
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**Total PO Amount** 125.00
**Purchase Order**

**Supplier:** Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24462

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
374.00
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042241  
Precision Delta Corporation  
205 W Floye St  
Ruleville MS 38771-3402  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
2324.98

**Total PO Amount**  
9397.78

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**Authorized Signature**
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**Supplier:** 0000020204  
Texas Department of State Health Svcs  
Enviro&Sani Licensing  
ZZ154-092  
MC2003, PO Box 149347  
Austin TX 78714-9347  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | 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>REGULATOR, ANALYTICAL, TWO STAGE, 0-250PSI DEL, 3500PSI INLET 1/4 MALE NPT NEEDLE VALVE, CGA 350</td>
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**Purchase Order**

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**Total PO Amount** 286.27
Supplier: Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

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Attention: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**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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**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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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

Ship To: Rebecca A. Laduke  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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 26.85

Schedule Total 23.86

Total PO Amount 331.51
**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

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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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**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

**Authorized Signature**

---

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<th>Line-Sch</th>
<th>Item/Description</th>
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**Total PO Amount**

4700.00
# Purchase Order

**Purchase Order Date Revision**

NT752-NT00006327 03-22-2024

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** 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>Description: ProSupport Plus: Next Business Day Onsite Service After Problem Diagnosis Service</td>
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**Schedule Total** 4583.46

| 2 | Dell EMC ME4084 | | 1.00 | EA | 8230.60 | 8230.60 | 03/22/2024 |
|  | Upgrades and Extensions Service | 44Z81S2 | | | | | |
|  | Description: ProSupport Plus: Next Business Day Onsite Service After Problem Diagnosis Service | | | | | | |
|  | Contract: Nov. 16, 2024 - Nov. 15, 2025 Service Tag: 44Z81S2 | | | | | |
|  | Description: ProSupport Plus: Next Business Day Onsite Service After Problem Diagnosis Service | | | | | |

**Schedule Total** 8230.60

**Total PO Amount** 12814.06

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040894
Texas Vacuum Pumps LLC
2509 Weaver St Ste L
Haltom City TX 76117-4819
United States

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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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| 2 - 1    | E2M28 Major rebuild (parts, labor & oil) |        | 1.00     | EA   | 1578.46  | 1578.46      | 03/22/2024 |
|          |                 |        |          |      |          |              |          |
|          | **Schedule Total** |        |          |      |          | 1578.46      |          |

| 3 - 1    | E2M30 Major Rebuild (parts, labor and oil) |        | 2.00     | EA   | 1578.46  | 3156.92      | 03/22/2024 |
|          |                 |        |          |      |          |              |          |
|          | **Schedule Total** |        |          |      |          | 3156.92      |          |

| 4 - 1    | Waste Disposal 2% |        | 1.00     | EA   | 142.08   | 142.08       | 03/22/2024 |
|          |                 |        |          |      |          |              |          |
|          | **Schedule Total** |        |          |      |          | 142.08       |          |

| 5 - 1    | RV Shaft Sleeve |        | 1.00     | EA   | 186.00   | 186.00       | 05/14/2024 |
|          |                 |        |          |      |          |              |          |
|          | **Schedule Total** |        |          |      |          | 186.00       |          |

| 6 - 1    | Motor repair Motor has been previously worked on and wired incorrectly. Prior wiring was traced and corrected |        | 1.00     | EA   | 132.00   | 132.00       | 05/14/2024 |
|          |                 |        |          |      |          |              |          |
|          | **Schedule Total** |        |          |      |          | 132.00       |          |

**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

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Payment Terms
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

Buyer
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

Supplier: 0000040894 Texas Vacuum Pumps LLC
- 2509 Weaver St Ste L
- Haltom City TX 76117-4819
- United States

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Attention: Kandice Green
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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

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<th>Texas Vacuum Pumps LLC</th>
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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**: 7246.02

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:

0000037195  
AGPAV LLC  
1920 Enchanted Way #130  
Grapevine TX 76051  
United States

### Ship To:

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### Attention:

Tamara Russell  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Authorized Signature
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Shelby Simmons
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 3029.99

**Total PO Amount** 3029.99

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**CHANGE ORDER - REPRINT**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000062368  
Eikon Consulting Group  
1405 W Chapman Dr  
Sanger TX 76266-9076  
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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### Purchase Order

<table>
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<tr>
<th>Supplier: 0000002192 Entech Sales &amp; Service, LLC</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Chad Bourgeois</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Entech Sales &amp; Service, LLC</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>3404 Garden Brook Dr</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Suite 200</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>Dallas TX 75234-2444</td>
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<td></td>
<td>United States</td>
</tr>
<tr>
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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:**
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No | | 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</td>
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<td>EA</td>
<td>62786.03</td>
<td>62786.03</td>
<td>03/28/2024</td>
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<tr>
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</tr>
<tr>
<td>2</td>
<td>Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>612.00</td>
<td>612.00</td>
<td>03/28/2024</td>
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<tr>
<td>3</td>
<td>Change Order</td>
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<td>1.00</td>
<td>EA</td>
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<td>03/28/2024</td>
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**Schedule Total**

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<table>
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**Total PO Amount**

| Total PO Amount | 63398.04 |
# Purchase Order

**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>
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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>Schistosoma japonicum; 1 ml.; Parasite Suspension; Preserved</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>115.26</td>
<td>345.78</td>
<td>03/22/2024</td>
</tr>
<tr>
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<td></td>
<td>345.78</td>
<td>03/22/2024</td>
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**Schedule Total**  
345.78

| 2 - 1    | Entamoeba coli; Parasite Suspension; 1 ml; Preserved |       | 3.00     | EA  | 115.26   | 345.78       | 03/22/2024 |
|          |                  |       |          |     |          |              |          |
|          |                  |       |          |     |          | 345.78       | 03/22/2024 |

**Schedule Total**  
345.78

| 3 - 1    | Shipping |       | 1.00     | EA  | 28.45    | 28.45        | 03/22/2024 |
|          |          |       |          |     |          |              |          |
|          |          |       |          |     |          | 28.45        | 03/22/2024 |

**Schedule Total**  
28.45

**Total PO Amount**  
720.01

**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-NT00006345</td>
<td>03-22-2024</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>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000041629</td>
<td>Top Trumps USA, Inc.</td>
</tr>
</tbody>
</table>
150 Chestnut St Ste 9 Fl 4  
Providence RI 02903-4649  
United States |
| 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 |
| Ship To: This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>Denton Edition of Monopoly Game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7000.00</td>
<td>7000.00</td>
<td>03/22/2024</td>
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</tbody>
</table>

**Total PO Amount** | **7000.00**

---

**Authorized Signature**
# Purchase Order

**Authorized Signature**

## University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

## DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<td>03-22-2024</td>
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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
- 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

## Tax Exempt?
- Yes

## Line- Sch
- Item/Description
  - V-Prompt typesetting and design payment

## Tax Exempt ID: Mfg ID
- 1.00 EA

## Quantity UOM
- 1.00
- EA

## PO Price
- 1456.00

## Extended Amt
- 1456.00

## Due Date
- 03/22/2024

## Schedule Total
- 1456.00

## Total PO Amount
- 1456.00
**Purchase Order**

**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  
**Bill To:** UNT System Business Service Center  
Send Invoices to: 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>1 - 1</td>
<td>Women's History Month Speaker</td>
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**Schedule Total**  
1500.00

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</table>

**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:** Gyllyn Hanson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<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</td>
<td>Optiplex 7010 SFF i7, 16,512</td>
<td>1.00</td>
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<td>1090.00</td>
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**Schedule Total**  
1090.00

**Total PO Amount**  
1090.00
Purchase Order

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<tr>
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<th>McAnally, Sharian D 6409 Admiral Rickover NE Albuquerque NM 87111 United States</th>
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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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<td>EA</td>
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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

<table>
<thead>
<tr>
<th>Supplier: 0000022399</th>
<th>Ship To:</th>
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<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Thorlabs Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
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<tr>
<td>43 Sparta Avenue</td>
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<td></td>
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<tr>
<td>Newton NJ 07860</td>
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**Tax Exempt?**

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<th>Due Date</th>
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<tbody>
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<td>1</td>
<td>Si, 320-1100 nm, 11 MHz BW, 75.4 mm2</td>
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<td>2</td>
<td>POWER CORD</td>
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<th>PO Price</th>
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<tr>
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Authorized Signature
**Purchase Order**

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<th>Schedule Total</th>
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<tr>
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<td>1,4-Di(pyridin-4-yl) benzene, 1g</td>
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<td>Total PO Amount 32.40</td>
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**Supplier:** 0000026991 Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A
Phone/Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Currency:**

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024562
Technical Safety Services LLC
620 Hearst Ave
Berkeley CA 94710-1922
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<td>SRB 2nd Floor - ASHRAE 110 Fume Hood Testing</td>
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<td>22950.00</td>
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<tr>
<td></td>
<td>2 - 1</td>
<td>Pending Increases if Necessary</td>
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</tr>
</tbody>
</table>

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000019465
TIMSCO INTERNATIONAL
1951 University Business Dr
Ste 121
McKinney TX 75071-5802
United States

**Ship To:**
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**Attention:** Les St Clair
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
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<td>Merv 13 V-Bank air filters</td>
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<td><strong>Schedule Total</strong></td>
<td><strong>4878.66</strong></td>
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<tr>
<td>2 - 1</td>
<td>Merv 13 V-Bank air filters (Discount)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>121.33</td>
<td>121.33</td>
<td>03/25/2024</td>
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<td><strong>Schedule Total</strong></td>
<td><strong>121.33</strong></td>
</tr>
</tbody>
</table>

**Total PO Amount** | **4999.99**

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Authorized Signature
## Purchase Order

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Item/Description Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | ---
1 - 1 | DxH Cleaner | 3.00 | EA | 99.85 | 299.55 | 03/25/2024

**Schedule Total** 299.55

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

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040639  
Tricam Video Production, Co.  
3225 Meredith Ln  
Grapevine TX 76051-6509  
United States

**Ship To:**  
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**Attention:** Steven Cobb  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<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>Broadcast production trailer</td>
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<td>1.00</td>
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<td>140000.00</td>
<td>140000.00</td>
<td>03/25/2024</td>
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**Schedule Total**  
140000.00

**Total PO Amount**  
140000.00
## Purchase Order

### Supplier:
0000042096
Lisa Canning LLC
5120 Belmont Rd Ste C
Downers Grove IL 60515-4333
United States

### Ship To:
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### Attention:
Vickie Napier

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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>Buffet A Festival Greenline Silver Clarinet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6696.00</td>
<td>6696.00</td>
<td>03/25/2024</td>
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**Schedule Total**

6696.00

**Total PO Amount**

6696.00
<table>
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<tr>
<th>Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</th>
<th>Ship To: Snyder, Owain Spencer 940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></th>
<th>Attention: Sharon McKinnis</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
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<td><strong>Tax Exempt?</strong></td>
<td><strong>Item/Description</strong></td>
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<td>Line- Sch</td>
<td>Mfg ID</td>
<td>Quantity</td>
<td><strong>PO Price</strong></td>
<td><strong>Extended Amt</strong></td>
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<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512</td>
<td>7.00 EA</td>
<td>1090.00</td>
<td>7630.00</td>
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<td><strong>Schedule Total</strong></td>
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<td>2 - 1</td>
<td>Dell 24 USB-C Hub Monitor - P2422HE</td>
<td>14.00 EA</td>
<td>180.00</td>
<td>2520.00</td>
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<td><strong>Schedule Total</strong></td>
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<td>3 - 1</td>
<td>Conferencing Soundbar SB522A CUS</td>
<td>7.00 EA</td>
<td>55.00</td>
<td>385.00</td>
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<td></td>
<td><strong>Total PO Amount</strong></td>
</tr>
</tbody>
</table>
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000038701 Drone Dojo 1212 W Roanoke St Broken Arrow OK 74011-2034 United States |
| Ship To: Barraza,Ashley Phone/ Email 940/369-5500 Ashley.Barraza@untsystem.edu |

| 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 |

| Supplier: 0000038701 Drone Dojo 1212 W Roanoke St Broken Arrow OK 74011-2034 United States |
| Ship To: Barraza,Ashley Phone/ Email 940/369-5500 Ashley.Barraza@untsystem.edu |

<table>
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<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>PiHawk Drone Kit</td>
<td></td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>899.00</td>
<td>4495.00</td>
<td>03/25/2024</td>
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Schedule Total 4495.00

| 2 - 1 | Pi Zero Drone Kit | | | 2.00 | EA | 599.00 | 1198.00 | 03/25/2024 |

Schedule Total 1198.00

| 3 - 1 | Rover Kit | | | 3.00 | EA | 899.00 | 2697.00 | 03/25/2024 |

Schedule Total 2697.00

Total PO Amount 8390.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

**Supplier:** 0000000420  
Instron, a division of Illinois Tool Wor  
825 University Ave  
Norwood MA 02062-2643  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: 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>INSTRON-Service Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>03/25/2024</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

**Buyer:** Snyder, Owain Spencer  
Snyder.Owain.Spencer@untsystem.edu

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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>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Gardasil</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2698.07</td>
<td>2698.07</td>
<td>03/25/2024</td>
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<td></td>
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<td>03/25/2024</td>
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<td>3 - 1</td>
<td>Adacel</td>
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<td>2.00</td>
<td>EA</td>
<td>223.03</td>
<td>446.06</td>
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<td>4 - 1</td>
<td>Tubersol</td>
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<td>EA</td>
<td>93.04</td>
<td>93.04</td>
<td>03/25/2024</td>
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<td>93.04</td>
</tr>
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**Total PO Amount**  
4088.87

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

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**Attention:** Scott Harris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td>Upgrade Hurley Admin.</td>
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<td>1.00</td>
<td>EA</td>
<td>16260.00</td>
<td>16260.00</td>
<td>03/26/2024</td>
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<tr>
<td></td>
<td>Fire System - IDIQ</td>
<td></td>
<td></td>
<td></td>
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<td>Service Order - Programming Design Services</td>
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<td>Pending Amendments if Necessary</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>03/26/2024</td>
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**Schedule Total**  
16260.00

**Total PO Amount**  
16260.01

---

Authorized Signature
## Purchase Order

**Supplier:** 0000021533  
AnZ Solutions  
c/o Zdenek Nejedly  
80 Rickson Ave  
Guelph ON N1G 3A3  
Canada

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**Attention:** Brynn Fox

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  Line Number  
1  -  1  AnZ (July - Sept 1, 2023)

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
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<td>AnZ (July - Sept 1, 2023)</td>
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<td>1289.83</td>
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**Schedule Total**  
1289.83

**Total PO Amount**  
1289.83

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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>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000066085  
Heat Transfer Solutions Inc  
DBA HTS Texas  
7345 Airport Fwy  
Richland Hills TX 76118-6902  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>PO Price</td>
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<td></td>
<td>Marquis Hall Boiler Replacement - General Construction Agreement</td>
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<td>1.00</td>
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<td>144754.99</td>
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<td>Bonds</td>
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| Schedule Total | 144754.99 |
| Schedule Total | 4766.67 |
| Schedule Total | 0.01 |

Total PO Amount 149521.67
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<th>Item/Description</th>
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<td>Aluminum TIG rod</td>
<td>21.01</td>
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<td>EA</td>
<td>21.01</td>
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<td>Flap discs for angle grinder</td>
<td>25.80</td>
<td>5.00</td>
<td>EA</td>
<td>5.16</td>
<td>25.80</td>
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<td>Grinding wheels</td>
<td>601.92</td>
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<td>EA</td>
<td>75.24</td>
<td>601.92</td>
<td>03/26/2024</td>
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<td>L14-30 receptacle</td>
<td>97.64</td>
<td>1.00</td>
<td>EA</td>
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<td>L14-30 plugs</td>
<td>286.04</td>
<td>4.00</td>
<td>EA</td>
<td>71.51</td>
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<td>Welding helmets</td>
<td>366.36</td>
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<td>EA</td>
<td>183.18</td>
<td>366.36</td>
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**Supplier:** 0000001962  
**McMaster-Carr Supply Company**  
**600 N County Line Rd**  
**Elmhurst IL 60126-2034**  
**United States**

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

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---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<td>8 - 1</td>
<td>Electrical Cable</td>
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<td>9 - 1</td>
<td>Aluminum Cord Grips</td>
<td>10.00</td>
<td>EA</td>
<td>101.30</td>
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<tr>
<td>10 - 1</td>
<td>Grinder</td>
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<td>EA</td>
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<td>11 - 1</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:* 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

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Denton TX 76205</td>
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<td>Phone/ Email: <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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Total PO Amount 17374.34
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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| Supplier: 0000063368  
THE HANOVER RESEARCH COUNCIL LLC  
4401 Wilson Blvd Fl 4  
Arlington VA 22203-4194  
United States  
Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Diana Bergeman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
| Replenishment Option: Standard  
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Schedule Total  
59500.00

Total PO Amount  
59500.00

Authorized Signature
Purchase Order

NT752-NT00006401 03-26-2024

Supplier: 0000042009
COMPASS INSTRUMENTS INC
1020 Airpark Dr
Sugar Grove IL 60554-9585
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total
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Total PO Amount
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Schedule Total  1336.08

Total PO Amount  1336.08
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica 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**  
423.38

**Total PO Amount**  
423.38

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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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<td>30965T1 270-Piece Aluminum Compression Sleeve Assortment for Wire Rope-Not for Lifting</td>
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<td>3582T1 Multidiameter Compression Toolfor 1/16&quot;, 3/32&quot;, 1/8&quot;, 5/32&quot; Wire Rope Diameter Sleeve</td>
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**Total PO Amount:** 532.74

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004611
SEAFOOD SUPPLY COMPANY LP
1500 Griffin St E
Dallas TX 75215
United States

**Ship To:**
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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**Schedule Total**
400.00

**Total PO Amount**
400.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000017584
Lonestar Forklift
4213 Forest Ln
Garland TX 75042-6820
United States

Ship To: Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain.Snyder@untsystem.edu

Attention: Mary Braden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 17995.00

Total PO Amount: 17995.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00006409

Date: 03-27-2024

Revision:

Payment Terms:
30 days

Freight Terms:
Dest, prepay & add

Ship Via:
GROUND

Buyer:
Barraza,Ashley

Phone/ Email:
940/369-5500

Currency:

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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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authored Signature

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier: 0000032021

Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention: Bonnie Millward</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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### Supplier:

Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

### Ship To:

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### 8 - 1 PROALM Sound chief CVS Professional Sound Cart

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### 9 - 1 Well making Dual Battery base

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### 10 - 1 Manfrotto 154 Triple Microphone Holder Bar (BLACK)

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**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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**Total PO Amount**  
8896.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** Josten's Inc  
21336 NETWORK PLACE  
CHICAGO IL 60673 1213  
United States

**Ship To:**  
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**Attention:** Connor Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**:  
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**Schedule Total**:  
241.89

**Total PO Amount**:  
3823.49

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

**Ship To:**  
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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:**
- WRG Local Installation: $8125.00
- BRILL, CONTRACT #210305 TIPS: $5704.12
- ERG, CONTRACT #210305, TIPS: $29106.49
- SCI, CONTRACT #230301 TIPS: $2059.68
- SPEC FURNITURE, CONTRACT #210305 TIPS: $8700.48
- VARIOUS, NON-CONTRACT: $14460.92

**Total Schedule:** $8125.00 + $5704.12 + $29106.49 + $2059.68 + $8700.48 + $14460.92 = $50,086.69

**Authorized Signature**
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
UNT SYSTEM BUSINESS SERVICE CENTER  
DENTON TX 76205  
UNITED STATES

**SUPPLIER:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
UNITED STATES

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**SCHEDULE TOTAL**  
0.01

**TOTAL PO AMOUNT**  
68156.70

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
UNITED STATES

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
70.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Lakeland Tours LLC dba WorldStrides</th>
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<tr>
<td></td>
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<td>218 W Water St Ste 400</td>
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<tr>
<td></td>
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<td>Charlottesville VA 22902</td>
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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 |

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| 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 |

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**Purchase Order**

**Supplier:** 0000030532  
Global Music Rights LLC  
1100 Glendon Ave Ste 2000  
Los Angeles CA 90024  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>03/27/2024</td>
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**Schedule Total**  
10700.00

**Total PO Amount**  
10700.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004853
Great Southwestern
Fire&Safety
310 W Commerce St
Dallas TX 75208
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## DUPPLICATE

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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier:        | 0000004853          |          |
| Great Southwestern Fire&Safety |          |          |

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Material for equipment listed, cost + 32% &amp; Listed Labor Rates</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6988.30</td>
<td>6988.30</td>
<td>03/27/2024</td>
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**Schedule Total:** 6988.30

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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>2 - 1</td>
<td>Installation Labor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4220.70</td>
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**Schedule Total:** 4220.70

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<th>Due Date</th>
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<tbody>
<tr>
<td>3 - 1</td>
<td>Test</td>
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<td>1.00</td>
<td>EA</td>
<td>1392.00</td>
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**Schedule Total:** 1392.00

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>4 - 1</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>03/27/2024</td>
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</tbody>
</table>

**Schedule Total:** 0.01

**Total PO Amount:** 12601.01

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001896
Weatherproofing Technologies, Inc.
3735 Green Rd
Beachwood OH 44122-5705
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

<table>
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<th>Tax Exempt ID: Mfg ID</th>
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<th>Replenishment PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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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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**Schedule Total** 224231.11

|          |                  |                      |          |      |                        |              |          |
|          |                  |                      |          |      |                        |              |          |
|          |                  |                      |          |      |                        |              |          |

| 2 - 1    | Payment & Performance Bond | 1457.50 | 1.00     | EA   | 1457.50                | 1457.50      | 03/27/2024 |
|          |                  |                      |          |      |                        |              |          |
|          |                  |                      |          |      |                        |              |          |
|          |                  |                      |          |      |                        |              |          |

**Schedule Total** 1457.50

|          |                  |                      |          |      |                        |              |          |
|          |                  |                      |          |      |                        |              |          |
|          |                  |                      |          |      |                        |              |          |

| 3 - 1    | Pending Change Orders | 0.01    | 1.00     | EA   | 0.01                  | 0.01         | 03/27/2024 |
|          |                  |                      |          |      |                        |              |          |
|          |                  |                      |          |      |                        |              |          |
|          |                  |                      |          |      |                        |              |          |

**Schedule Total** 0.01

**Total PO Amount** 225688.62

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**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

**Department:**  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>4XMP(16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR H</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2221.92</td>
<td>2221.92</td>
<td>03/27/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22.00</td>
<td>22.00</td>
<td>03/27/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2221.92

**Total PO Amount**  
2243.92
| Supplier: | 0000042201 DFW DRAPE AND LIGHTING |
| 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: |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 | DFW Drape - UNT Camerata Deposit | | 1.00 | EA | 2780.00 | 2780.00 | 03/28/2024 |
| Schedule Total | 2780.00 |
| 2 | DFW Drape - UNT Camerata | | 1.00 | EA | 2780.00 | 2780.00 | 03/28/2024 |
| 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

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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</thead>
<tbody>
<tr>
<td>NT752-NT00006431</td>
<td>03-27-2024</td>
<td>1 - 2024-05-16</td>
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<table>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>[ ]</td>
<td></td>
<td>Standard</td>
<td>1</td>
<td>Integrated Books International - US Eighth Air Force</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6220.68</td>
<td>6220.68</td>
<td>03/27/2024</td>
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</tbody>
</table>

**Schedule Total**  
6220.68

**Total PO Amount**  
6220.68

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Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000002391 Josten's Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Josten's Inc</td>
<td>Barraza, Ashley</td>
</tr>
<tr>
<td>21336 NETWORK PLACE</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>CHICAGO IL 60673 1213</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Attention:** Daniel Suda  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<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>Commencement diploma cover (14 x 11, Black) &amp; insert</td>
<td></td>
<td></td>
<td></td>
<td>6500.00</td>
<td>EA</td>
<td>5.63</td>
<td>36595.00</td>
<td>03/28/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
36595.00

**Total PO Amount**  
36595.00

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000021533 | AnZ Solutions  
c/o Zdenek Nejedly  
80 Rickson Ave  
Guelph ON N1G 3A3  
Canada |
|-----------------------|--------------------------------------------------|
| **Ship To:**          | This is not a valid Purchase Order.  
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 |

| **Supplier:** 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 |

| **PO Date Revision:** | 03-28-2024 |
| **Payment Terms:** | 30 days |
| **Freight Terms:** | Dest, prepay & add |
| **Ship Via:** | GROUND |
| **Buyer:** | Laduke, Rebecca A |
| **Phone/ Email:** | Rebecca.Laduke@untsystem.edu |

| **Supp:** 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>
<thead>
<tr>
<th><strong>Supply ID:</strong></th>
<th>AnZ inv#2304 (Oct-Dec 2023)</th>
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<td>AnZ inv#2304 (Oct-Dec 2023)</td>
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<td><strong>PO Price:</strong></td>
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<td>03/28/2024</td>
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**Schedule Total**  
1081.01

**Total PO Amount**  
1081.01
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000820  
SESAC Rights Management, Inc.  
35 Music Sq E  
Nashville TN 37203-4514  
United States

**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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<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>
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<td>SESAC 2024</td>
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<td>1.00</td>
<td>EA</td>
<td>193.00</td>
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**Schedule Total**  
193.00

**Total PO Amount**  
193.00

Authorized Signature
**Purchase Order**

<table>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>1 Linoleic Acid Oxylinps MaxSpec LC-MS Mixture</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>231.00</td>
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<td>231.00</td>
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<tr>
<td>2</td>
<td>1</td>
<td>1 ALA and GLA Oxylipin MaxSpec LC-MS Mixture</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>208.00</td>
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<td>3</td>
<td>1</td>
<td>1 9(S)-HODE-d4 (50ug)</td>
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<td>1.00</td>
<td>EA</td>
<td>278.00</td>
<td>278.00</td>
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<td>4</td>
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<td>1 Fenpropimorph (50 mg)</td>
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<td>112.00</td>
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<td>5</td>
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<td>1 Freight</td>
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<td>1.00</td>
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<td>39.00</td>
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<td><strong>Schedule Total</strong></td>
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Alexandra Cosmann

---

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<th>Dispatch Via Print</th>
<th>Revision</th>
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### Payment Terms

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<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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### Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**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.

**Ship To:**

**Attention:** Alexandra Cosmann

---

### Tax Exempt ID:

**Mfg ID**

**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---
1.00 | EA | 600.00 | 600.00 | 03/28/2024

**Schedule Total**

### Total PO Amount

600.00

---

Authorized Signature
<table>
<thead>
<tr>
<th>Supplier: 0000040955 Stephen A. Bourque</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Alexandra Cosmann</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>United States</th>
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<tbody>
<tr>
<td>Supplier: 0000040955 Stephen A. Bourque</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Alexandra Cosmann</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>United States</td>
</tr>
<tr>
<td>Supplier: 0000040955 Stephen A. Bourque</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Alexandra Cosmann</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>United States</td>
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Schedule Total 125.00

Total PO Amount 125.00
**Purchase Order**

**Supplier:** 0000016431  
Western History Association  
Univ of Kansas  
1445 Jayhawk Blvd  
3650 Wescoe Hall  
Lawrence KS 66045-0001  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Cosmann  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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:** 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

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**Total PO Amount** 2272.83

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNSystem 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.

---

<table>
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<tr>
<td>Supplier Phone/Email</td>
<td></td>
</tr>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**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

---

**PO Number:** NT752-NT00006445  
**Date:** 03-28-2024

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**Buyer:**  
Nwander, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

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</table>
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Plastometrex Limited  
204 Cambridge Science Park  
Milton Rd  
Cambridge CAMBS CB4 0GZ  
United Kingdom |
| 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 |

**Supplemental Information**

- **Purchase Order Date**: 03-28-2024
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Currency**: USD

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
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<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>Attention: Joleigh Cyr</td>
<td>Phone/ Email</td>
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<tr>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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| Schedule Total | 4475.85 |
| Schedule Total | 430.00 |
| Total PO Amount | 4905.85 |

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000033369  
Plumvoice, INC  
c/o CESD Talent Agency  
333 7th Avenue, STE 1102  
New York NY 10001  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Dan Balla  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Tax Exempt?  
**Tax Exempt ID:** Replenishment Option: Standard  
**Line- Sch** Line  **Item/Description** Item  **Mfg ID** Mfg ID  **Quantity** Quantity  **UOM** Unit of Measure  **PO Price** Price  **Extended Amt** Extended Amount  **Due Date** Due Date  
1 - 1 Plumvoice Q1 2024 1.00 EA 250.00 250.00 03/28/2024  

**Schedule Total** 250.00  

**Total PO Amount** 250.00  

---  

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT000006452  
03-28-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000031862  
VIAS ACADEMIA LLC  
16000 Park Ten Pl Ste 301  
Houston TX 77084-7297  
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**  
1796.44
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 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 |

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<td>Snyder, Owain Spencer</td>
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| Phone/ Email | 940/369-5500  
Owain. Snyder@untsystem.edu |
| Currency | |

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**Schedule Total**  
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| 2 - 1        | Varied Payment Estimate |                |                   |           | 1.00        | EA     | 975.00      | 975.00         | 03/28/2024 |

**Schedule Total**  
975.00

**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

Purchase Order

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000022775  
Prolific Academic Ltd  
The Wheelhouse, Angel Court First Floor  
81 St Clements St  
Oxford OXON OX4 1AW  
United Kingdom

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Buyer: Barraza,Ashley  
Phone/ Email: 940/369-5500  
Ashley. Barraza@untsystem.edu

Attention: 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: 0000022775  
Prolific Academic Ltd  
The Wheelhouse, Angel Court First Floor  
81 St Clements St  
Oxford OXON OX4 1AW  
United Kingdom

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<td>1000.00</td>
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<td>03/29/2024</td>
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Schedule Total: 1000.00

Total PO Amount: 1000.00

Authorized Signature
## Purchase Order

**Purchase Order Date Revision**
NT752-NT00006455 03-29-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500 Owain. Snyder@untsystem.edu

**Supplier:** 0000013236
AB Sciex LLC
1201 Radio Rd
Redwood City TX 94065-1217
United States

**Ship To:**
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**Attention:** Christophe Cocuron

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>BAF AbSciex 6600+ &amp; 6500+ maintenance contact renewal</td>
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**Schedule Total**

45081.54

**Total PO Amount**

45081.54
Purchase Order

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<td>1 - 1</td>
<td>Salsa with Jo</td>
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Schedule Total 150.00

Total PO Amount 150.00

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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<th>Attention: Austin Spurgeon</th>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<tr>
<td>1 - 1</td>
<td>#5214-A: Pre-Loaded Single ND Filter Wheel, vers. A (OD: 0.04, 0.1, 0.2, 0.3, 0.4, 0.5)</td>
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**Schedule Total** 382.40

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<td>PS-MUG</td>
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**Schedule Total** 0.00

**Total PO Amount** 382.40
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012570  
Lakeland Tours LLC dba WorldStrides  
218 W Water St Ste 400  
Charlottesville VA 22902  
United States

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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>1 - 1</td>
<td>WorldStrides Invoice - Student services in Spain (RCOB GIO) SU24</td>
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<td>Lakeland Tours LLC dba WorldStrides</td>
<td>0000012570</td>
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<td>WorldStrides Invoice - Faculty services in Spain (RCOB GIO) SU24</td>
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<td>3 - 1</td>
<td>WorldStrides Invoice - Single supplement</td>
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<td>Lakeland Tours LLC dba WorldStrides</td>
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**Duplication**  
Purchase Order  
NT752-NT00006458  
Date: 03-29-2024  
Revision

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500 Ashley.Barraza@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029503
Weatherproofing Services
2336 Oak Grove Ln
Aubrey TX 76227-7229
United States

**Ship To:**
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**Attention:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Purchase Order**

**Supplier:** 0000042085  
**Nature Trait LLC**  
**PO Box 4122**  
**Des Plaines IL 60016-0011**  
**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>1 - 1</td>
<td>Narishige MF-830</td>
<td>Microforge</td>
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**Total PO Amount**  

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<tr>
<td>1  - 1</td>
<td>Award Badges Brand Connex</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>19520.00</td>
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Schedule Total 19520.00

Total PO Amount 19520.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000039812  
Clark National Accounts, LLC  
2205 Old Philadelphia Pike  
Lancaster PA 17602-3400  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Henny Penny 140644 Ergo Waffle Fry Basket</td>
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<td>173.99</td>
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<td>Shipping &amp;Handling</td>
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**Schedule Total**  
173.99

**Total PO Amount**  
186.99
## 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><strong>Air Probe P# 9D-1162</strong></td>
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<td><strong>Truck Charge</strong></td>
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<td>1.00</td>
<td>EA</td>
<td>7.50</td>
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<td>03/29/2024</td>
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**Schedule Total**

- Labor: 237.50
- Air Probe: 217.78
- Truck Charge: 7.50

**Total PO Amount**

- 462.78

---

**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

---

**Terms:** 30 days
**Payment Terms:** Dest, prepay & add
**Freight Terms:** GROUND
**Currency:**

**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:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<td>Dell UltraSharp 27 Monitor -U2724D</td>
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**Schedule Total**  
350.39

**Total PO Amount**  
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**Authorized Signature**
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<td>3</td>
<td>Condensate Pump</td>
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<td>175.50</td>
<td>175.50</td>
<td>03/29/2024</td>
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<td>4</td>
<td>Materials Per WOAnchor Kits, PVC, water line &amp; fittings, Insulation tape, etc.</td>
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<td>1.00</td>
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<td>185.00</td>
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<td>6</td>
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<td>7.50</td>
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<td>03/29/2024</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

<table>
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<th>Attention: Bethsabe Jeffcoat Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier</th>
<th>C&amp;G Electric, Inc.</th>
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<td></td>
<td>Krum TX 76249</td>
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<th>Morales, Gabriel Adrian</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bethsabe Jeffcoat</th>
</tr>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to:</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></td>
<td>Denton TX 76205</td>
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<th>Due Date</th>
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<tr>
<td>Rain Timer</td>
<td>1.00</td>
<td>EA</td>
<td>615.00</td>
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</tbody>
</table>

**Schedule Total**

| 615.00 |

**Total PO Amount**

| 615.00 |

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

---

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>Coat Chef Black LG Short S</td>
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<td>25.31</td>
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**Total PO Amount**  
126.55

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Attention:** Marvin Cruz

**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

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**  
30 days

**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500  
Owain.Snyder@untsystem.edu

---

**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

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**Schedule Total**  
0.01

**Total PO Amount**  
20366.01

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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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<table>
<thead>
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<th>DUPLICATE</th>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000041364
Alfa Chemistry Inc.
101 Colin Dr Unit 5
Holbrook NY 11741-4332
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<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>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Fluorine doped tin oxide coated glass slide</td>
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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
**Purchase Order**

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<thead>
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<th>Line</th>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
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<td>89.00</td>
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<td>2</td>
<td>Sabrent 8TB Rocket 4 PLUS NVMe PCIe 4.0 M. 2280 Internal SSD</td>
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<tr>
<td>1 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
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<tr>
<td>2 - 1</td>
<td>Dell 27 Monitor - P2722H, 68.6cm (27&quot;)</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
|---|

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marvin Cruz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
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**Schedule Total**  
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<td>Dell Latitude 5540</td>
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<td>1600.00</td>
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**Schedule Total**  
4800.00

**Total PO Amount**  
12540.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier | 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.  
|         |  
| Buyer  | Snyder, Owain  
| Phone/ Email | 940/369-5500  
|           | Owain@untsystem.edu  

<table>
<thead>
<tr>
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<td>MasterWord - Student Accomm Spring FY24</td>
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Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: | 0000042385 Julius Williams  
76 Elm St Apt 209  
Boston MA 02130-2942  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Alexandra Cosmann |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Yes</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

**Authorized Signature**
**Purchase Order**

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<td>Solar Eclipse Event</td>
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**Schedule Total**

1470.00

**Total PO Amount**

1470.00
**Purchase Order**

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<th>Supplier: 0000019016</th>
<th>AATBS, Academic Review, Gerry Grossman S</th>
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<td>Address:</td>
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<td></td>
<td>Coeur D Alene ID 83814-1403</td>
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<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Supplier: 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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**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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Schedule Total: 5256.00

Total PO Amount: 5256.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **30 days**
- **Freight Terms**
- **Ship Via**
- **Dest, prepay & add GROUND**

### Buyer

- ** Morales, Gabriel Adrian**  
- **Phone/Email**
  - 940/369-5500  
  - Gabriel.Morales@untsystem.edu

### Supplier

- **0000039001 Peak Mechanical LLC**  
- **153 Hillcrest Ln**  
- **Decatur TX 76234-2336**  
- **United States**

---

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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

- **386.25**

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000029223  
Taylor and Boody  
Organbuilders  
8 Hewitt Rd  
Staunton VA 24401-6054  
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>1-1</td>
<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

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012592
Laura Trujillo-Jenks
11918 County Road 825
Blue Ridge TX 75424-4458
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

### Table: Line Item Details

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**Schedule Total**

900.00

**Total PO Amount**

900.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**SUPPLIER:** 0000003623  
Clifford Power Systems Inc  
Dept 1754  
Tulsa OK 74182  
United States

**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>03/29/2024</td>
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<td>Change Order</td>
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**SCHEDULE TOTAL**  
73099.00

**TOTAL PO AMOUNT**  
73099.01
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplement:**  
ONI Corporation  
3068 NW 27th Ave  
Boca Raton FL 33434-3636  
United States

---

**Ship To:**  
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---

**Attention:** Nigel Shepherd  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>03/29/2024</td>
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**Total PO Amount**  
11460.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Payment Terms

- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND  

### Buyer

- **Name**: Morales, Gabriel Adrian  
- **Phone/Email**: 940/369-5500 Gabriel.Morales@untsystem.edu

### Supplier

- **Supplier ID**: 0000006227  
- **Name**: Summus Industries, Inc  
- **Address**: 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States

### Attention

- **Attention**: Chance Newkirk

### 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**: No

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**Schedule Total**  
450.00

**Total PO Amount**  
450.00

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## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000006948
Allied High Tech Products
16207 Carmenita Rd
Cerritos CA 90703-2212
United States

### Ship To:
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### Attention:
Christiane Paris
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt?

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<td>BlueLube Polishing Lubricant, 128 oz. (3.8 L)</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: 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

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>Colloidal Silica Suspension, 0.05 Micron, Water-free, 32 oz. (950 mL)</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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<td>Silicon Carbide Paper, 320 (P400) Grit, 8&quot; Adhesive Back Tabbed Disc (Pk/100)</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:** 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

---

### Tax Exempt?

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<tr>
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<td>Silicon Carbide Paper, 400 (P800) Grit, 8&quot; Adhesive Back Tabbed Disc (Pk/100)</td>
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<td>03/29/2024</td>
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**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

**DUPLICATE**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000006948
Allied High Tech Products
16207 Carmenita Rd
Cerritos CA 90703-2212
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>Christiane Paris</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Tax Exempt?**
**Tax Exempt ID:**
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**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total** 267.90

**Total PO Amount** 3436.15

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033191
UNIVERSITY OF
ALABAMA IN HUNTSVILLE
301 Sparkman Drive
Huntsville AL 35899-0001
United States

**Ship To:**
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**Attention:** Keshia Wilkins
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID:

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<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>PO Price</th>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002626 Voertmans  
1314 West Hickory  
Denton TX 76201  
United States | **Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **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?** | **Tax Exempt ID:** |
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 Books | 1.00 | EA | 5599.11 | 5599.11 | 04/01/2024 |

**Schedule Total**  
5599.11

**Total PO Amount**  
5599.11

Authorized Signature
### Purchase Order

**Purchase Order Number:** NT752-NT00006517  
**Date:** 03-31-2024  
**Revision:**

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**Supplier:** 0000042272  
William-Gerardus F. Baartmans  
5522 Tamaron Ct  
Dallas TX 75287-7431  
United States

**Supplier Contact:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Ship To:**  
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**Attention:** Betty Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 500.00

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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>Dell 27 Monitor - P2722H, 68.6cm (27&quot;)</td>
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<td>Dell Latitude 5540</td>
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<td>1600.00</td>
<td>4800.00</td>
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**Total PO Amount**  
6632.00
## 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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| Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |  

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<tr>
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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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<tr>
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<td>OptiPlex Small Form Factor (Plus 7010)</td>
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<td>8.00</td>
<td>EA</td>
<td>1290.00</td>
<td>10320.00</td>
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<tr>
<td>2 - 1</td>
<td>Dell Latitude 5540</td>
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<td>5.00</td>
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<td>8000.00</td>
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Authorized Signature
Purchase Order

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Schedule Total: 1320.00

Total PO Amount: 1320.00

Supplier: 0000042330
Guitar Foundation of America
PO Box 50749
Los Angeles CA 90050
United States

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Attention: Jennifer Cripps
Bill To: UNT System Business Service Center
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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:** Marvin Cruz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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**Schedule Total**

7740.00

**Total PO Amount**

7740.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>SPECIAL CHARGE FOR HELIUM</td>
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**Total PO Amount**  
447.72

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

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<tr>
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<td>050.8 mm, RFL = 50.8 mm, 90° OAP, Bare Gold</td>
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<td>Ø50.8 mm, RFL = 101.6 mm, 90° OAP, Bare Gold</td>
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<td>Ø50.8 mm, RFL = 152.4 mm, 90° OAP, Bare Gold</td>
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<td>Adapter Plate 2 for Ø2.0&quot; Parabolic Mirror</td>
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**Schedule Total**

349.62

349.62

349.62

349.62

140.08

19.09

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**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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**Total PO Amount**  
1557.65

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038517  
Guerrero, Jaime  
7628 Westmoreland Ave  
Pittsburgh PA 15218-2128  
United States

**Ship To:**  
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**Attention:** Marielena Resendiz Martin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature

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**Purchase Order**  
**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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Authorized Signature

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
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**Supplier:** 0000010385  
Proteintech Group Inc  
5500 Pearl St Ste 400  
Rosemont IL 60018-5303  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24483

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
40.00

**Total PO Amount**  
479.00
Purchase Order

**Authorizations 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.

<table>
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<tr>
<th>Attention:</th>
<th>Marvin Cruz</th>
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<td>UNT System Business Service Center</td>
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<td>Send Invoices to:</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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<td>*</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
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**Schedule Total**

9030.00

**Total PO Amount**

9030.00

Authorized Signature
Supplier: 0000047217  
Gideon Foundation  
12855 Swan Lake Drive  
Frisco TX 75033  
United States

Ship To:  
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Attention: Stephanie Watson

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 701.50

Total PO Amount 701.50

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Alysia Taylor  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3003.32

| 2 - 1    | Optiplex 7010 SFF | 12.00  | EA       |   | 1090.00  | 13080.00     | 04/01/2024| 13080.00      |
|          |                  |        |          |    |          |              |          |               |

**Schedule Total**  
13080.00

**Total PO Amount**  
16083.32

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Disp. Via Print

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<td>GROUND</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>
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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:** 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

**Supplier:** 000006227  
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
- Snyder, Owain Spencer
  - Phone: 940/369-5500
  - Email: Owain.Snyder@untsystem.edu

### Bill To
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Line Item Details

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<tr>
<td>1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
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<td>8.00</td>
<td>EA</td>
<td>1290.00</td>
<td>10320.00</td>
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<td>2</td>
<td>Dell Performance Dock- WD19DCS</td>
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<td>Dell Latitude 5540</td>
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**Schedule Total**  
- OptiPlex Small Form Factor (Plus 7010): $10,320.00
- Dell Performance Dock- WD19DCS: $750.00
- Dell Latitude 5540: $4,800.00

**Total PO Amount:** $15,870.00

---

**Authorized Signature**
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**Supplier:** 0000001020  
StemCell Technologies  
6425 S 216th St Bldg F  
Kent WA 98032-1392  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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 Peripheral Blood Mononuclear Cell, Frozen (1.5 x10^7 cells each vial, Lot specificaiton: all from same donor)</td>
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<td>2 - 1</td>
<td>Human Peripheral Blood Mononuclear Cell, Frozen (1.5 x10^7 cells each vial, Lot specificaiton: all from same donor)</td>
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Schedule Total 830.00  
Schedule Total 830.00  
Total PO Amount 1660.00
**Purchase Order**

**Supplier:** 0000014626  
ColorDynamics Inc  
200 East Bethany Drive  
Allen TX 75002  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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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 | Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
| --- | --- |

| Ship To: | Morales, Gabriel Adrian  
Phone/ Email:  
940/369-5500  
Gabriel.Morales@untsystem.edu |
| --- | --- |

| 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?  
Yes/No

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**Schedule Total**  
9400.00

**Total PO Amount**  
9400.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000031737  
Global Medical Instrumentation  
6511 Bunker Lake Blvd NW  
Ramsey MN 55303-5409  
United States

**Ship To:**  
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**Attention:** Barbara Howe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total** 21.35

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**Schedule Total** 19.72

**Total PO Amount** 41.07
Purchase Order

**Purchase Order**
- **Date:** 04-01-2024
- **Revision:**

**Payment Terms**
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Buyer**
- **Phone/ Email:** 940/369-5500
- **Currency:**

**Supplier: 0000001053**
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 447.72
**Purchase Order**

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<td>Bill To: UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Address: 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Services: Delivery, Setup, &amp; Training</td>
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<td>1.00</td>
<td>EA</td>
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**Total PO Amount**: 11229.00
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugarland 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>
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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>Dell 24 Monitor - P2422H, 60.5cm (23.8&quot;)</td>
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<td>150.00</td>
<td>EA</td>
<td>130.00</td>
<td>19500.00</td>
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**Schedule Total**

19500.00

**Total PO Amount**

19500.00
Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Memory Upgrade - 64 GB - 2Rx4DDR5 RDIMM 4800MT/s (Not Compatible with 5600 MT/s DIMMs)</td>
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<td>10.00</td>
<td>EA</td>
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Schedule Total 10970.00

Total PO Amount 10970.00

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<tr>
<td>1</td>
<td>IAC Group Flight EESP</td>
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<td>1.00</td>
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<td>1500.00</td>
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Total PO Amount: 18470.00
## Purchase Order

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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### Buyer

<table>
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<tr>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:

National Business Furniture  
770 South 70th St  
Milwaukee WI 53214  
United States

### 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

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Gray Reversible L Desk</td>
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<td>4.00</td>
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<td>734.25</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000012570  
Lakeland Tours LLC dba WorldStrides  
218 W Water St Ste 400  
Charlottesville VA 22902  
United States

**Ship To:**  
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**Attention:** Kathryn Conrad  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>WorldStrides Invoice - Student services in the Netherlands SU24</td>
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<td>1.00</td>
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48800.00

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<td>WorldStrides Invoice - Room Supplements &amp; Forced Singles Netherlands SU24</td>
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4736.00

**Total PO Amount**  
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<td>1 - 1</td>
<td>URA CY24</td>
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<td>5000.00</td>
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<td>04/02/2024</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** John Johns
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
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<th>Extended Amt</th>
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<tr>
<td>1</td>
<td>CON ABCD (1/3) -</td>
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<td>4.00</td>
<td>EA</td>
<td>5837.75</td>
<td>23351.00</td>
<td>04/02/2024</td>
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<tr>
<td></td>
<td>Panasonic Professional AW-UE80 8.4 Megapixel 4K Network Camera</td>
<td></td>
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**Schedule Total** 23351.00

| 2    | CON ABCD (2/3) - |        | 8.00     | EA  | 155.70   | 1245.60      | 04/02/2024 |
|      | Panasonic Mounting Adapter for Network Camera, |        |          |     |          |              |         |

**Schedule Total** 1245.60

| 3    | ATR6550x Condenser Shotgun Microphone |        | 1.00     | EA  | 89.00    | 89.00        | 04/02/2024 |

**Schedule Total** 89.00

| 4    | Tripp Lite by Eaton SmartRack 2U Low-Profile Vertical-Mount |        | 1.00     | EA  | 516.38   | 516.38       | 04/02/2024 |

**Schedule Total** 516.38

| 5    | Netgear M4250-26G4F-PoE++ AV Line Managed Switch - 24 ports |        | 1.00     | EA  | 2873.79  | 2873.79      | 04/02/2024 |

**Schedule Total** 2873.79

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLEX**  
Purchase Order: NT752-NT00006563  
Date: 04-02-2024  
Revision:

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.
Barraza@untsystem.edu

---

**Supplier:**  
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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<td>Netgear ProSUPPORT OnCall 24x7 Tech Support - 5 Year - Service</td>
<td>0000034578</td>
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<td>1.00</td>
<td>EA</td>
<td>822.67</td>
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<td>822.67</td>
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<tr>
<td>7 - 1</td>
<td>Netgear Compatible TAA Compliant 10GBase-LR SFP+ Transceiver (2 for wall mount, 1 for mobile rack; line 25 on quote)</td>
<td>0000034578</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>450.00</td>
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<td>8 - 1</td>
<td>20m LC (Male) to LC (Male) Green OM4 Duplex Fiber OFNR (Riser-Rated) Patch Cable</td>
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<td>Wall plate + Wall Box for Cart Connection - Location A</td>
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<td>Wall plate + Wall Box for Cart Connection - Location B</td>
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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

### SUPPLIER: 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: John Johns

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt? Yes
### Tax Exempt ID: Replenishment Option: Standard

### Line Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | ---
11 - 1 CON E (1/7) - 10RU/XL DEEP "CLASSIC II SIDE OPERATOR CART | | 1.00 | EA | 4776.00 | 4776.00 | 04/02/2024

**Schedule Total** 4776.00

12 - 1 CON E (2/7) - Heavy-duty reinforced cable to connect cart to wall | | 1.00 | EA | 250.00 | 250.00 | 04/02/2024

**Schedule Total** 250.00

13 - 1 CON E (3/7) - Connector panel for audio interfaces for cart | | 1.00 | EA | 350.00 | 350.00 | 04/02/2024

**Schedule Total** 350.00

14 - 1 CON E (4/7) - Middle Atlantic Rack Drawer | | 1.00 | EA | 310.50 | 310.50 | 04/02/2024

**Schedule Total** 310.50

15 - 1 CON E (5/7) - Middle Atlantic Products, Rack Shelf, Utility - 19" | | 2.00 | EA | 53.10 | 106.20 | 04/02/2024

**Schedule Total** 106.20

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**Authorized Signature**
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<th>Ship To:</th>
<th>Attention:</th>
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<tbody>
<tr>
<td>16 - 1 CON E (6/7) - APC by Schneider Electric Smart-UPS SMX 1500VATower/Rack Convertible UPS</td>
<td>1.00 EA</td>
<td>1073.42</td>
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| Schedule Total | 106.20 |

| 17 - 1 CON E (7/7) - Middle Atlantic Rackmount Power Strip - Surge Protection - 9 Outlet, 15A - NEMA 5-15P - 9 x AC Power - 9 ft Cord - 15 A Current - 120 V AC Voltage - Horizontal Rackmount - Black Powder Coat | 1.00 EA | 562.50 | 562.50 | 04/02/2024 |

| Schedule Total | 562.50 |

| 18 - 1 Netgear AV Line M4250-10G2XF-PoE++ Ethernet Switch - 10 Ports - Manageable - 3 Layer Supported - Modular - 26.30 W Power Consumption - 720 W PoE Budget - Optical Fiber, Twisted Pair - PoE Ports - 1U High - Rack-mountable | 1.00 EA | 1684.72 | 1684.72 | 04/02/2024 |

| Schedule Total | 1684.72 |

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

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**Attention:** John Johns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<th>UOM</th>
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<tbody>
<tr>
<td>19 - 1</td>
<td>Netgear ProSUPPORT OnCall 24x7 Tech Support - 5 Year - Service - 24 x 7 x Next Business Day Technical - Electronic and Physical</td>
<td>1.00 EA</td>
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**Purchase Order**

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United 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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| 25 - 1   | Teranex Mini - SDI to Audio 12G-A | 1.00 | EA | 545.00 | 545.00 | 04/02/2024 |
|          |                               |          |     |        |        |          |
| Schedule Total | | | | | | | 545.00 |

| 26 - 1   | Teranex Mini - Smart Panel-A | 1.00 | EA | 84.55 | 84.55 | 04/02/2024 |
|          |                               |          |     |        |        |          |
| Schedule Total | | | | | | | 84.55 |

| 27 - 1   | Henry Engineering Matchbox HD Bi-Directional Stereo Level & Impedance Interface | 1.00 | EA | 271.40 | 271.40 | 04/02/2024 |
|          |                               |          |     |        |        |          |
| Schedule Total | | | | | | | 271.40 |

| 28 - 1   | Blackmagic Duplicator 4K | 1.00 | EA | 1935.15 | 1935.15 | 04/02/2024 |
|          |                            |          |     |        |        |          |
| Schedule Total | | | | | | | 1935.15 |

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**Total PO Amount**: 55596.05

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Supplier: 0000034578
TM Television
2440 Lacy Ln Ste 100
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United States

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Denton TX 76205
United States

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**Purchase Order**

**Supplier:** 0000016672  
NOITOM INTERNATIONAL INC  
278 NE 60th St  
Miami FL 33137-2124  
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

**Authorized Signature**

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**Schedule Total**

1582.80

**Total PO Amount**

1582.80
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003575  
Genesee Scientific  
900 Vernon Way Ste 101  
El Cajon CA 92020  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 268.20

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Schedule Total: 247.70

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Attention: Nicole Berry</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

**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>12</td>
<td>Genesee Scientific 16-101, Parafilm M 4 inches x 250 feet, 1 Roll/Unit</td>
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<td>Genesee Scientific 18-320B, Medium Ice Pan with Lid, Blue 4 Liters, 1 Ice Pan/Unit</td>
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<td>Bel-Art 246530001, Disposable Cartons for Glass Floor Model, 6 Cartons/Unit</td>
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**Total Schedule**: 358.15

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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>Genesee Scientific</td>
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<td>900 Vernon Way Ste 101</td>
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<td>El Cajon CA 92020</td>
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<table>
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<tr>
<td>Phone/ Email: <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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</table>

**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**

**DUPLICATE**  
**Dispatch Via Print**

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**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

|  
|  
| Total PO Amount | 5065.25 |  

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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<tr>
<td>Barraza, Ashley</td>
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Supplier: 0000040424 aLPINE pUBLIC LIBRARY
805 W Avenue E
Alpine TX 79830-5900
United States

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Penny Light

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<td>Alpine Library-Evans</td>
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Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 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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<td>1 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
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<td>4.00</td>
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<td>1290.00</td>
<td>5160.00</td>
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**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

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Provider:**
Geotex Engineering, LLC
PO Box 855
Collinsville TX 76233-0855
United States

**Ship To:**
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**Attention:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>Change Order</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** Cytek Biosciences
47215 Lakeview Blvd
Fremont CA 94538-6530
United States

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

---

**Ship To:**
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<td>guava easyCyte HT6</td>
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<td>652.00</td>
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**Schedule Total**
652.00

**Total PO Amount**
652.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000023667  
Veeco Process Equipment Inc  
4875 Constellation Dr  
St Paul MN 55127  
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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<td>VALVE, ALD, 1/4 IN, HAMLET W SOLENOID</td>
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**Schedule Total**  
2521.00

**Total PO Amount**  
2521.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000056981  
US Research  
Nanomaterials Inc  
3302 Twig Leaf Lane  
Houston TX 77084  
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>Mg3N2 Powder / Magnesium Nitride Powder (Mg3N2, 99.5%, 8um) 1KG</td>
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<td>1.00</td>
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<td>480.00</td>
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**Schedule Total** 399.00

**Schedule Total** 480.00

**Total PO Amount** 879.00

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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>CON (1/7) - Axial Extensometer; Model 632.26F-40, Metric</td>
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<td>4929.00</td>
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<td>CON (2/7) - Transducer ID Cable Assembly; TEDS toExtensometer; PT Connector, 49.9K Ohm ShuntResistor</td>
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<td>4 - 1</td>
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<td>CON (5/7) - Onsite Install &amp; Commissioning</td>
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**Supplier:** 0000002416  
**MTS Systems Corporation**  
**14000 Technology Drive**  
**Eden Prairie MN 55344**  
**United States**

**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

---

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002416  
MTS Systems Corporation  
14000 Technology Drive  
Eden Prairie MN 55344  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042395
AP&C Advanced Powders&Coatings Inc
3765 rue La Verendrye
Suite 110
Boisbriand QC J7H 1R8
Canada

**Ship To:**
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**Attention:** Yufeng Zheng
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>3350.00</td>
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**Schedule Total**


| 2 | Ti-5Al-5V-5Mo-3Cr 45-106 |        | 10.00 | EA  | 255.00   | 2550.00      | 04/03/2024 |

**Schedule Total**


| 3 | Ti-6Al-2Sn-4Zr-2Mo 45-106 |        | 10.00 | EA  | 275.00   | 2750.00      | 04/03/2024 |

**Schedule Total**


**Total PO Amount** 8650.00

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**Authorized Signature**
Purchase Order

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Schedule Total
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<td>10.00</td>
<td>04/03/2024</td>
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</table>
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041471
Lewis Perkins
4202 Oakmore Rd
Oakland CA 94602-1812
United States

**Ship To:**
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**Attention:** Dawn Paine
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Line/Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Honorarium for Guest Speaker</td>
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<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>04/03/2024</td>
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</table>

**Schedule Total**

10000.00

**Total PO Amount**

10000.00

---

**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:** 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>
<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>12.5X18.5 Lamination Pouches 5 Mil 1/Ea V-Xlmen5</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>90.99</td>
<td>181.98</td>
<td>04/03/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>18X12 100B 83.06 White Omnillux Opaque Smo CVR (250 Sheet)</td>
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<td>2.00</td>
<td>EA</td>
<td>33.32</td>
<td>66.64</td>
<td>04/03/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**

248.62

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## Purchase Order

**Supplier:** 0000008066  
Career Mosaic Pvt Ltd  
701 Suyojan NR Hotel  
President  
Off CG Rd Navrangpura  
Ahmedabad GJ 380009  
India

**Ship To:**  
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### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total | Total PO Amount
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Reimbursement for India Recruitment Events |  | 1.00 | EA | 3049.69 | 3049.69 | 04/03/2024 | 3049.69 | 3049.69 |

**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

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000042404 Leonard Henderson  
5800 W. State Rd. 80, Site 162  
LaBelle FL 33935  
United States

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**Attention:** Jennifer Coraluzzi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>2024 KSS Hassett Photobooth</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1100.00</td>
<td>1100.00</td>
<td>04/03/2024</td>
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</table>

**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:** 000028651  
Texthelp Inc  
500 Unicorn Park Dr  
Woburn MA 01801-3377  
United States

**Ship To:**  
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**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<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>Equatio TextHelp #TH49919</td>
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<td>1.00</td>
<td>EA</td>
<td>6774.86</td>
<td>6774.86</td>
<td>04/03/2024</td>
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</tbody>
</table>

**Schedule Total**  
6774.86

**Total PO Amount**  
6774.86

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000072980  
ASGN Inc  
PO Box 74008799  
Chicago IL 60674-8799  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Creative Circle</td>
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<td>1.00</td>
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<td>3000.00</td>
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<td>04/03/2024</td>
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**Total PO Amount**  
3000.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Freight</td>
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<td>238.96</td>
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**Schedule Total**

238.96

**Total PO Amount**

238.96

---

**Special Instructions**

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- Attention: Shari Ruhberg
- Bill To: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier: 0000001053
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

### Ship To:  
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### Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Excise Registration Code: 2023-0992

### Tax Exempt?  
Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
Replenishment Option: Standard  
Extended Amt  
Due Date

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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>ARGON, INDUSTRIAL GRADE, SIZE 300, CGA-580</td>
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<td>3.00</td>
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<td>2</td>
<td>NITROGEN, INDUSTRIAL GRADE, SIZE 300</td>
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<td>8.00</td>
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<td>04/04/2024</td>
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<td>3</td>
<td>NITROGEN, ULTRA HIGH PURITY GRADE, SIZE 300</td>
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<td>2.00</td>
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<td>65.00</td>
<td>130.00</td>
<td>04/04/2024</td>
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<td>4</td>
<td>OXYGEN, INDUSTRIAL GRADE, SIZE 300</td>
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<td>1.00</td>
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<td>12.99</td>
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<td>5</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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<td>14.00</td>
<td>EA</td>
<td>30.76</td>
<td>430.64</td>
<td>04/04/2024</td>
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<td><strong>Schedule Total</strong></td>
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**Total PO Amount**: 725.86
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>
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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: 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Precision 3280 Compact</td>
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<td>1.00</td>
<td>EA</td>
<td>1945.31</td>
<td>1945.31</td>
<td>04/04/2024</td>
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Schedule Total | 1945.31 |

Total PO Amount | 1945.31 |
**Authorized Signature**

---

**Purchase Order**

**University of North Texas**

NT752-NT00006605

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000023043

Intelligent Interiors Inc

16837 Addison Road Ste 500

Addison TX 75001-5610

United States

---

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---

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Morpheo (USA) RECTANGULAR DESK, 30&quot; D x 72&quot;W</td>
<td>AUTHENTIK ELMTag1: Circulation Desk</td>
<td>2.00</td>
<td>EA</td>
<td>632.00</td>
<td>1264.00</td>
<td>04/04/2024</td>
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<td></td>
<td></td>
<td>1264.00</td>
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<td>2</td>
<td>Morpheo (USA) MODULAR TRANSACTIONCOUNTER TOP S, 14&quot;H x 72&quot;W x12&quot;</td>
<td>AUTHENTIK ELMTag1: Circulation Desk</td>
<td>2.00</td>
<td>EA</td>
<td>310.00</td>
<td>620.00</td>
<td>04/04/2024</td>
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<td>Morpheo (USA) RECTANGULAR DESK, 30&quot; D x 60&quot;W</td>
<td>AUTHENTIK ELMTag1: Circulation Desk</td>
<td>1.00</td>
<td>EA</td>
<td>600.50</td>
<td>600.50</td>
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<td>Morpheo (USA) MODULAR PEDESTAL, B/B/FF</td>
<td>AUTHENTIK ELMTag1: Circulation Desk</td>
<td>2.00</td>
<td>EA</td>
<td>588.00</td>
<td>1176.00</td>
<td>04/04/2024</td>
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<td></td>
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<td>1176.00</td>
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<td>5</td>
<td>Morpheo (USA) BOOK RETURN UNIT 30&quot; D X</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>742.50</td>
<td>742.50</td>
<td>04/04/2024</td>
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</tbody>
</table>

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
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**Tax Exempt?**  
Line-Sch  
**Tax Exempt ID:**  
**Mfg ID**

<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>
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<tbody>
<tr>
<td>36&quot;W- CUTOUT ON FRONT SIDE TO DROP BOOKS- BACK SIDE 2 LOOKING DOOR- WITH BASE AND KICKPLATE- NO RECEPITTAL PROVIDEDFINISH: AUTHENTIK ELMTag1: Circulation Desk</td>
<td>1.00</td>
<td>EA</td>
<td>587.50</td>
<td>587.50</td>
<td>04/04/2024</td>
</tr>
<tr>
<td>6 - 1 Morpheo (USA) RECTANGULAR DESK, 30&quot; D x 36&quot;W- ADA UNIT- RECESSED 12&quot; MODESTY PANEL18&quot; HIGH- LEFT GABLE RECESSED- NO GROMMETFINISH: AUTHENTIK ELMTag1: Circulation Desk</td>
<td>1.00</td>
<td>EA</td>
<td>2123.00</td>
<td>4246.00</td>
<td>04/04/2024</td>
</tr>
<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 (11) Finish Selection : Wood Grain : Authenik Elm(Ath)</td>
<td>2.00</td>
<td>EA</td>
<td>375.00</td>
<td>750.00</td>
<td>04/04/2024</td>
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</table>

**Schedule Total**  
742.50  
587.50  
4246.00

**Authorized Signature**
**Purchase Order**

<table>
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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tbody>
<tr>
<td>9 - 1</td>
<td>Morpheo (USA)ADHESIVE WIRE CHANNEL 44&quot;</td>
<td>3.00 EA</td>
<td>68.00</td>
<td>204.00</td>
<td>04/04/2024</td>
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<td>10 - 1</td>
<td>Morpheo (USA)ADHESIVE WIRE CHANNEL 20&quot;</td>
<td>3.00 EA</td>
<td>55.00</td>
<td>165.00</td>
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<tr>
<td>11 - 1</td>
<td>Connectrac Standard 6' EXPRESS under carpet kit w/ 25' singlecircuit conduit, quad receptacle &amp; data device.</td>
<td>1.00 EA</td>
<td>1162.98</td>
<td>1162.98</td>
<td>04/04/2024</td>
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<tr>
<td>12 - 1</td>
<td>Connectrac Standard 3' EXPRESS EXTENSION under carpetraceway kit.</td>
<td>1.00 EA</td>
<td>159.76</td>
<td>159.76</td>
<td>04/04/2024</td>
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**Schedule Total**

| Schedule Total | 750.00 |
| Schedule Total | 204.00 |
| Schedule Total | 165.00 |
| Schedule Total | 1162.98 |

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE  
**Purchase Order Number**: NT752-NT00006605  
**Date**: 04-04-2024  
**Revision**:  
**Dispatch Via Print**

### Payment Terms  
**30 days**  
**Freight Terms**: Dest. prepay & add  
**Ship Via**: GROUND

### Buyer  
**Name**: Barraza, Ashley  
**Phone/Email**: 940/369-5500  
**Barraza@untsystem.edu**

### 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:  
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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<tr>
<td>13 - 1</td>
<td>Connectrac Standard2' EXPRESS under carpet WALLTRACsurface-mounted top cover &amp; Datatrac.SILVER.Tag1: Connectrac</td>
<td>1.00 EA</td>
<td>249.63</td>
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**Schedule Total**: 159.76

14 - 1 Installation StandardPhase 1: Relocate the below Existing Mediadesk 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)

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<td>Installation</td>
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**Schedule Total**: 1980.00

**Total PO Amount**: 13907.87

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**Authorized Signature**

## Purchase Order

**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**

### Tax Exempt?  
**Tax Exempt ID:**

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<td>Quote O-24-4556 for SaaS Subscription</td>
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| 2 - 1    | Implementation Fee |        | 1.00     | EA  | 2000.00  | 2000.00      | 04/04/2024 |
|          |                  |        |          |     |          |              |          |
|          | **Schedule Total** |        |          |     | 2000.00  |              |          |

**Total PO Amount**  
**5588.00**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**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

<table>
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<td>Alumni Engagement Consultation - Deposit</td>
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<td>EA</td>
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<td>Alumni Engagement Consultation - Reimbursable Expenses</td>
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**Schedule Total**

**Total PO Amount**

19200.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 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

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<th>Line-Sch</th>
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Schedule Total: 8641.00

Total PO Amount: 8641.00

Authorized Signature
**Purchase Order**

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**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
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**Attention:** Solomon Kaboutari

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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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

<table>
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**SCHEDULE TOTAL**
725.00

**TOTAL PO AMOUNT**
725.00

Authorized Signature
Purchase Order

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

Supplier: 0000042336 Joshua Edwards
222 Balsam Grove Ln
Desoto TX 75115-5364 United States

Ship To: This is not a valid Purchase Order.
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Attention: Marielena Resendiz Martin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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Schedule Total 100.00

Total PO Amount 100.00

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><strong>Attention:</strong> Austin Spurgeon</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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<td>PO Box 161006</td>
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**Excise Registration Code:** 2023-0992

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| 2 - 1 | CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE | | | | 1.00 | EA | | 30.76 | 30.76 | 04/04/2024 |
| | | | | | | | | | | |
| Schedule Total | | | | | | | | 30.76 |

**Total PO Amount**

| | | | | | | | | | | | | | | 52.49 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Chemical-Resistant Tychem 2000 Disposable Coverall with Long Sleeves and Boot Covers, Hooded - Large</td>
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<td>Black Oxide 18-8 Stainless Steel Socket Head Screw</td>
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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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<td>8975K206 Multipurpose 6061 Aluminum 1/16&quot; Thick x 2&quot; Wide - 6ft length</td>
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<td>4086T23 White Sand for Cigarette Waste Container</td>
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<td>4260T3 Galvanized Steel Pail 3 Gallon Capacity</td>
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<td>4759K247 Extra-High-Polish Metal Quick-Clamp Tube Fitting Sanitary, Cap for 4&quot; Tube OD</td>
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<td>4912K2 Miniature Chrome-Plated Brass Ball Valve Short Lever Handle, 1/4&quot; NPT Female x NPT Male</td>
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**Schedule Total**  

32.96  

605.80  

387.40  

195.00  

28.38  

32.96  

605.80  

387.40  

195.00  

28.38
**Purchase Order**

**Address:**
- **Supplier:** McMaster-Carr Supply Company
  - Address: 600 N County Line Rd, Elmhurst IL 60126-2034, United States
- **Bill To:** UNT System Business Service Center
  - Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Tax Exempt?** Yes
**Tax Exempt ID:** Replenishment Option: Standard

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<td>10 - 1</td>
<td>50785K142 High-Pressure Brass Pipe Fitting Locknut, 1/4 NPT Female</td>
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<td>11 - 1</td>
<td>95526A150 Flanged Hex Head Screws for WoodHot-Dipped Galvanized Steel, 1/4&quot; Size, 2&quot; Long</td>
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<td>Flanged Hex Head Screws for WoodHot-Dipped Galvanized Steel, 1/4&quot; Size, 1-1/2&quot; Long</td>
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**Total PO Amount:** 5043.54
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supply:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**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

**Buyer:** Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Buyer Phone/Email:**  
940/369-5500  
Owain.Snyder@untsystem.edu

**Currency:**

---

**Authorized Signature**
**Authorized Signature**

**Purchase Order**

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**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500

Owain.Snyder@untsystem.edu

**Supplier:**

0000039282

Textile Preservation Services of Texas

2626 Lombardy Ln Ste 103

Dallas TX 75220-2500

United States

**Ship To:**

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**Attention:**

Mary Braden

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

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<td>Textile Preservation Services of Texas</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:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
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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**  

208.20

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008811  
Workplace Solutions  
1505 Hi Line Dr Ste100  
Dallas TX 75207-3424  
United States

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**Attention:** Megan Booth  
**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**  
2250.00

| 2        | Cubicle Space 1        |        | 1.00     | EA  | 9720.45  | 9720.45      | 04/04/2024 |

**Schedule Total**  
9720.45

| 3        | Cubicle Space 2        |        | 1.00     | EA  | 9720.45  | 9720.45      | 04/04/2024 |

**Schedule Total**  
9720.45

**Total PO Amount**  
21690.90

---

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

**Purchase Order**

| 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

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**Schedule Total**

1500.00

| 2 - 1 | ground transportation - uber | | | 1.00 | EA | 33.97 | 33.97 | 04/04/2024 |

**Schedule Total**

33.97

| 3 - 1 | Flight reimbursement | | | 1.00 | EA | 845.20 | 845.20 | 04/04/2024 |

**Schedule Total**

845.20

**Total PO Amount**

2379.17

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLEX**

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<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000039820
Carnie, Andrew
10729 N Sundust Ct
Tucson AZ 85737-7002
United States

**Ship To:** This is not a valid Purchase Order.
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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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<td>Tucson AZ 85737-7002</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000448
MKS Instruments Inc
2 Tech Drive Suite 201
Andover MA 01810
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 300.00

**Total PO Amount** 300.00
Authorized Signature
**Purchase Order**

**Supplier:** 0000000907  
Biomedical Solutions Inc  
3727 Greenbriar Dr Ste 304  
Stafford TX 77477  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>6 - 1</td>
<td>CON (6/6) - Freight</td>
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<td>EA</td>
<td>500.00</td>
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<td>04/04/2024</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
25581.51

**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:** | 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 |

| **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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<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>Silicon Pin Photodiode</td>
<td></td>
<td>40.00</td>
<td>EA</td>
<td>10.60</td>
<td>424.00</td>
<td>04/04/2024</td>
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**Schedule Total**  
424.00

| 2 - 1       | InGaAs PIN Photodiode |           | 10.00       | EA     | 61.00       | 610.00         | 04/04/2024  |

**Schedule Total**  
610.00

| 3 - 1       | Amplifier            |           | 1.00        | EA     | 1360.00     | 1360.00        | 04/04/2024  |

**Schedule Total**  
1360.00

**Total PO Amount**  
2394.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000018881
The Houstonian Hotel Club & Spa
111 N Post Oak Ln
Houston TX 77024-7703
United States

Ship To: This is not a valid Purchase Order.
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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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID
1 - 1 2024 KSS Houston - Hollub

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<th>Quantity</th>
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<tr>
<td>1.00</td>
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<td>43815.62</td>
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<td>04/04/2024</td>
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Schedule Total

43815.62

Total PO Amount

43815.62

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<td>04-04-2024</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000011415  
Hamamatsu Corporation  
360 Foothill Rd #6910  
Bridgewater NJ 08807-2920  
United States

**Ship To:** This is not a valid purchase order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Broadband Laser Driven Light Source Output Fiber Optic Assem</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1040.00</td>
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<td>04/04/2024</td>
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</tbody>
</table>

**Schedule Total**  
1040.00

**Total PO Amount**  
1040.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000070756
Sean McMeekin
15 Trout Creek Rd
Germantown NY 12526-5508
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Steven Scire
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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>
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<td>1 - 1</td>
<td>Military History Symposium</td>
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<td>1.00</td>
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<td>3000.00</td>
<td>3000.00</td>
<td>04/04/2024</td>
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</tbody>
</table>

**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: 0000024080  
Leepfrog Technologies Inc  
2451 Oakdale Blvd Ste 100  
Coralville VA 52241  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Rebecca Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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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>CourseLeaf FY24</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>68616.70</td>
<td>68616.70</td>
<td>04/04/2024</td>
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**Schedule Total**  
68616.70

**Total PO Amount**  
68616.70

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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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This document is reproduced for reporting purposes only.

**Attention:** Marvin Cruz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>1290.00</td>
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<td>Schedule Total 7740.00</td>
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<td>2 - 1</td>
<td>Dell Latitude 5540</td>
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<td>1.00</td>
<td>EA</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## DUPLICATE

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## Payment Terms

- **30 days**
- **Freight Terms**  
  - Dest. prepay & add
- **Ship Via**  
  - GROUND

## Buyer

- **Name**: Snyder, Owain Spencer
- **Phone/Email**:  
  - 940/369-5500
  - Owain.Snyder@untsystem.edu

## Supplier

- **Name**: Summus Industries, Inc
- **Address**:  
  - 77 Sugar Creek Center Blvd
  - Ste 420
  - Sugar Land TX 77478
  - United States

## Ship To

- **Attention**: Marvin Cruz
- **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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<th>Item/Description</th>
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<td>3 - 1</td>
<td>Dell Monitor Slim Soundbar - SB521A</td>
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<tr>
<td>4 - 1</td>
<td>Dell 27 Monitor - P2722H, 68.6cm (27&quot;)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>150.00</td>
<td>300.00</td>
<td>04/04/2024</td>
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**Total PO Amount**: 2377.00

---

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**DENTON TX 76205**

**SHIP TO:**
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United 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:** 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

**Attention:** Les St Clair

**PO Number:** NT752-NT00006637
**Date:** 04-04-2024

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Tax Exempt?**

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<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1</td>
<td>M18 dual light tower</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>399.00</td>
<td>798.00</td>
<td>04/04/2024</td>
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</table>

**Total PO Amount**

798.00

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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>
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</thead>
<tbody>
<tr>
<td>Abigail Stroud</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Andrea Marquez</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>
| 6728 Park Vista Blvd Apt 2603 Watauga TX 76137-4780 United States | | | Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

- **Supplier:** 0000042281 Abigail Stroud  
- **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  
- **Address:** 1112 Dallas Dr., Ste. 4200  
- **Denton TX 76205 United States**

### Line-Sch

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Lucky's Fandom Fest - CandiiLand</td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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<td>04/04/2024</td>
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**Schedule Total**  

| | 1000.00 |

**Total PO Amount**  

| | 1000.00 |

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000056714
Bloomberg Finance LP
c/o Bloomberg Business Week
PO Box 37527
Boone IA 50037-4527
United States

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Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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Schedule Total

18180.00

Total PO Amount

18180.00
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>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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<th>Supplier</th>
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<tbody>
<tr>
<td>0000073925 Quartzy Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<table>
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<tr>
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<th>Attention:</th>
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<tbody>
<tr>
<td>28321 Industrial Blvd Hayward CA 94545 United States</td>
<td>BDI/Chapman Lab</td>
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</table>

<table>
<thead>
<tr>
<th>Supplier Email</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>Send Invoices to:</td>
</tr>
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| | 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
<th>Supplier Phone</th>
<th>Tax Exempt?</th>
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<td>940/369-5500</td>
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<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>13 mm PTFE Syringe Filters, Non-Sterile, 0.22 um Pore Size, Bulk Bag</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.71</td>
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<td>04/04/2024</td>
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Schedule Total | 32.71 |

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<th>Total PO Amount</th>
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<tr>
<td>Standard</td>
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<td>46.71</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier | 0000071012 V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 50009  
India |
<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td>Ship To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention</td>
<td>Alexandra Cosmann</td>
</tr>
</tbody>
</table>
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<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>V-Prompt typesetting and design payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1624.00</td>
<td>1624.00</td>
<td>04/04/2024</td>
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**Schedule Total**  
1624.00  

**Total PO Amount**  
1624.00  

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line Sch</th>
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<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>Dell 65W USB-C Adapter</td>
<td>1.00</td>
<td>EA</td>
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<td>04/05/2024</td>
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**Schedule Total**  
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**Total PO Amount**  
35.00

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**Authorized Signature**
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<th>PO Price</th>
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<th>Due Date</th>
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<th>Total PO Amount</th>
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<td>1 - 1</td>
<td>Hoeger - Educator of the Year</td>
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<td>1.00</td>
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<td>5002.50</td>
<td>5002.50</td>
<td>04/05/2024</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000028818
Hoegger Communications, LLC.
901 Indiana Ave Ste 100
Wichita Falls TX 76301-6715
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Woods
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorization Signature**

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td><strong>Purchase Order</strong></td>
<td>NT752-NT00006651</td>
</tr>
<tr>
<td><strong>Date</strong></td>
<td>04-05-2024</td>
</tr>
<tr>
<td><strong>Revision</strong></td>
<td></td>
</tr>
</tbody>
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<table>
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<tr>
<th><strong>Payment Terms</strong></th>
<th><strong>Freight Terms</strong></th>
<th><strong>Ship Via</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002210  
Board of Trustees University of Illinois  
28395 Network Pl  
28395 Network Pl  
Chicago IL 60673-1283  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**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>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>GF70134-1 UIC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>234579.00</td>
<td>234579.00</td>
<td>04/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
234579.00

**Total PO Amount**  
234579.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
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<tbody>
<tr>
<td>NT752-NT00006652</td>
<td>04-05-2024</td>
<td></td>
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</table>

## Payment Terms

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
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## Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

## Ship To

<table>
<thead>
<tr>
<th>Attention: Lainey Griffith</th>
</tr>
</thead>
<tbody>
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## Bill To

<table>
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<tr>
<th>UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

## Supplier

<table>
<thead>
<tr>
<th>Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</th>
</tr>
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</table>

## Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>KYBD,79,US,ENG, M20ISC-BS</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.99</td>
<td>39.99</td>
<td>04/05/2024</td>
</tr>
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</table>

### Schedule Total

| 39.99 |

### Total PO Amount

| 39.99 |

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Attention:** Justin Sprick  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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>TANGO funds-Account A25810895</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>04/05/2024</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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<thead>
<tr>
<th>DUPLICATE</th>
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<tbody>
<tr>
<td>Purchase Order Date Revision</td>
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<tr>
<td>NT752-NT00006654</td>
<td>04-05-2024</td>
</tr>
<tr>
<td>Payment Terms Freight Terms Ship Via</td>
<td></td>
</tr>
<tr>
<td>30 days Dest, prepay &amp; add GROUND</td>
<td></td>
</tr>
<tr>
<td>Buyer Phone/ Email Currency</td>
<td></td>
</tr>
<tr>
<td>Barraza,Ashley 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000031593 Tango Card Inc 4700 42nd Ave SW Ste 430A Seattle WA 98116-4589 United States

Ship To: 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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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</thead>
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Schedule Total

Total PO Amount

100.00

100.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<th>Supplier</th>
<th>Miltenyi Biotec Inc</th>
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<tr>
<td>Address</td>
<td>2303 Lindbergh St</td>
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<tr>
<td></td>
<td>Auburn CA 95602</td>
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<td>United States</td>
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<tr>
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<th>Morales, Gabriel Adrian</th>
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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<table>
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<th>Attention</th>
<th>Nicole Berry</th>
</tr>
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<tbody>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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<td>MACS® BSA Stock Solution</td>
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Schedule Total | 295.00 |

Total PO Amount | 655.00 |

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<tr>
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<td>TAS Review</td>
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<td>3</td>
<td>TAS Inspection of facility after construction is</td>
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<td>615.00</td>
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<td>Reimbursable / Change orders</td>
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<td>1630.01</td>
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</table>
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: 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>
<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>
<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>24&quot; iMac as per attached quote</td>
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Schedule Total 1779.00

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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<td>04/05/2024</td>
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Schedule Total 119.00

Total PO Amount 1898.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### CHANGE ORDER - REPRINT

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<th>Purchase Order</th>
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<th>Revision</th>
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<td>1 - 2024-05-16</td>
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<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
<th></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>
<td></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000036965  
MNTN  
823 Congress Ave # 1827  
Austin TX 78768-2437  
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:**  
**Mfg ID**

<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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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
**Authorized Signature**

---

### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Denton TX 76205
United States

---

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**Total PO Amount**
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**Purchase Order**

**Supplier:** 0000042491  
Interstellar Communications LLC  
25643 South Village Dr  
South Riding VA 20152-6339  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**

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**Total PO Amount**  
**2688.05**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc.  
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**  
529.68

**Total PO Amount**  
529.68
Purchase Order

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**Order Details**

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**Schedule Total**

2500.00

**Total PO Amount**

2500.00

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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  

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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  

### DUPLICATE Dispatch Via Print

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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:** 0000039001  
**Peak Mechanical LLC**  
**153 Hillcrest Ln**  
**Decatur TX 76234-2336**  
**United States**

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**Bill To:** UNT System Business Service CenterSend 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:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

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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**

| Supplier | 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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**Total PO Amount**  
1789.34

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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:** Allison Gonzalez

**Purchase Order**
NT752-NT00006675
04-05-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000058823
Jeremy Tipton
2801 Permian Rd
Aubrey TX 76227-2169
United States

**Ship To:**
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**Ship To:**
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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.

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**Schedule Total**
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**Total PO Amount**
800.00

**Authorized Signature**
# Purchase Order

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

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  

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Authorized Signature
Supplier: 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

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Total PO Amount 682.64
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000039001 Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States |
|---|
| Attention: Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**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**: 5105.60
**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:**
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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**
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**Total PO Amount**
6400.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

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Attention: Thelma Farmer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Authorized Signature**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Driver**

**Supervisor**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**: 171.98

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**Authorized Signature**
**Purchase Order**

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<td>30 days</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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</table>

**Supplier:** 0000065441
Barnes & Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Keshia Wilkins
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<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>Barnes &amp; Noble Gift Card</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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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</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:** Rebecca Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512</td>
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**Schedule Total**  
1328.26

**Total PO Amount**  
1328.26
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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<td>Snyder, Owain Spencer</td>
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<td></td>
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Supplier:** 0000045028
Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

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**Tax Exempt?**

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**Schedule Total**

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**Schedule Total**

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**Supplier:**
0000045028
Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000045028 Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States |
| Ship To: This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  
Attention: UNT Discovery Park  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>UOM</th>
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<tbody>
<tr>
<td>ULINE INDUSTRIAL NITRILE GLOVES WITH EXTENDED CUFF - POWDER-FREE, SMALL 50/CARTON</td>
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| Schedule Total | 38.00 |
| Schedule Total | 21.19 |
| Total PO Amount | 325.19 |

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**SHIP TO:**  
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This document is reproduced for reporting purposes only.

**ATTENTION:** Cynthia Hall  
**BILL TO:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>All Campus Security Server License</td>
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<td>1248.75</td>
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**TOTAL PO AMOUNT**  
1248.75

Authorized Signature
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<td>Iron Mountain Storage</td>
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<td>5939.40</td>
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Schedule Total: 5939.40

Total PO Amount: 5939.40
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<td>TP3103-E PENDANT KIT</td>
<td></td>
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<td>EA</td>
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<td>AXIS TP4601-E CONDUIT OUTDOOR-READY, IMPACT RESIST</td>
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<td>123.35</td>
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<td>123.35</td>
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<td>3 - 1</td>
<td>P3265-LVE FIXED DOME CAMERAOOUTDOOR HDTV 1080 2MPVA</td>
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<td>581.06</td>
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<td>AXIS 94705-PLVE OFFERS TWOCHANNELS WITH 2MP PERCHA</td>
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<td>1.00</td>
<td>EA</td>
<td>751.73</td>
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<td>5 - 1</td>
<td>P3727-PLE, IP, 8MP, PTZ, LINGHTFIND, NDR</td>
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<td>1124.10</td>
<td>2248.20</td>
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<td>2248.20</td>
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<tr>
<td>6 - 1</td>
<td>PROJECTMGR (Camera install)</td>
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<td>1.00</td>
<td>EA</td>
<td>212.11</td>
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<td>212.11</td>
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</table>
**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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<tr>
<td>7 - 1</td>
<td>SCT&amp;M (Camera install)</td>
<td></td>
<td>8.00</td>
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<td>171.23</td>
<td>1369.84</td>
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<td>8 - 1</td>
<td>PROJECTMGR (Ceiling Speakers)</td>
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<td>EA</td>
<td>212.11</td>
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<td>04/08/2024</td>
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**Total PO Amount:** 8128.14
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<tbody>
<tr>
<td>1-1</td>
<td>Monitor -Dell UltraSharp 38 Curved USB-C Hub Monitor - U3824DW, 95.25cm (37.5&quot;), Spkr</td>
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Schedule Total 895.00

Total PO Amount 895.00
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>60-632-02 Full Rack Width, 1U AAP Mounting Frame - Black</td>
<td>200.00</td>
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<td>116.67</td>
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<td>2 - 1</td>
<td>70-616-12 Single Space AAP - Black: One HDMI Female to Female on Pigtail</td>
<td>200.00</td>
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<td>52.22</td>
<td>10444.00</td>
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<td>3 - 1</td>
<td>60-1936-02 Two US AC Outlets Double Space AAP Black</td>
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**Schedule Total**

| 23334.00 |
| 10444.00 |
| 33334.00 |
| 2000.00 |

**Total PO Amount**

| 69112.00 |
**Purchase Order**

**Universe 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>940/369-5500</td>
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<td>Supplier: 0000028098</td>
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<tr>
<td>Purdue University</td>
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<tr>
<td>2550 Northwestern Ave Ste 1100</td>
<td></td>
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<tr>
<td>West Lafayette IN 47906-1332</td>
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<td>Attention: Heather Coffin</td>
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<tr>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<tr>
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**Schedule Total**

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 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

---

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<td>940/369-5500</td>
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**Schedule Total**  
51360.00

| 2 - 1    | Battery Pack              |        | 40.00    | EA  | 58.00    | 2320.00      | 04/08/2024 |
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**Schedule Total**  
2320.00

| 3 - 1    | Canon Shoulder Bag        |        | 40.00    | EA  | 28.00    | 1120.00      | 04/08/2024 |
|          |                           |        |          |     |          |              |          |

**Schedule Total**  
1120.00

| 4 - 1    | Sandisk Memory Card       |        | 45.00    | EA  | 39.00    | 1755.00      | 04/08/2024 |
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**Schedule Total**  
1755.00

| 5 - 1    | Tiffen Ultra Clear UV55mm |        | 45.00    | EA  | 14.00    | 630.00       | 04/08/2024 |
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**Schedule Total**  
630.00

| 6 - 1    | Canon Mount Adapter       |        | 10.00    | EA  | 128.00   | 1280.00      | 04/08/2024 |
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**Schedule Total**  
1280.00

| 7 - 1    | Canon EF-200-400MM F2.8L IS USM Lens |        | 2.00    | EA  | 0.00     | 0.00         | 04/08/2024 |
|          |                                           |        |          |     |          |              |          |

**Schedule Total**  
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

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Schedule Total 0.00

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Supplier: 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

Attention: Deborah Matassa  
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
Purchase Order

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000042547
Bamidele Otunuga
1901 Knightsbridge Rd Apt 7215
Dallas TX 75234-1220
United States

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**Attention:** Allison Gonzalez

**Bill To:**
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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

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**Supplier:** 0000032584  
Atrium Campus LLC  
C/O Leader Bank  
48 Northern Ave  
Boston MA 02110  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | 41000 Atrium Connect Online Deposit Transaction Fee | 78.00 | EA | 0.15 | 11.70 | 04/08/2024 |

**Schedule Total**  
11.70

**Total PO Amount**  
11.70

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000042529
eDAQ, Incorporated
1545 Vapor Trl
Colorado Springs CO
80916-2722
United States

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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 687.00

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

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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**

**Supplier:** 0000042376 Mobile Communications America Inc  
135 N Church St  
Spartanburg SC 29306-5138  
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
Supplier: 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

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Attention: Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount  
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**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
98.75

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Duplicate**

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>Supplier City:</td>
<td>Arlington Heights IL</td>
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<td>Supplier State:</td>
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<td>Supplier Zip:</td>
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<td>Supplier Country:</td>
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**Tax Exempt?**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>4,4''-Dibromo-2,2''-bipyridine, 10g</td>
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<td>1.00</td>
<td>EA</td>
<td>101.60</td>
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<td>04/08/2024</td>
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| 2        | 4,4''-Dibromo-1,1': 4',1''-terphenyl, 10g |        | 1.00     | EA  | 48.00    | 48.00        | 04/08/2024 |
|          | **Schedule Total** |        |          |     | 48.00    |              |          |

| 3        | Shipping, FedEx Ground |        | 1.00     | EA  | 10.00    | 10.00        | 04/08/2024 |
|          | **Schedule Total** |        |          |     | 10.00    |              |          |

**Total PO Amount**

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<td><strong>Total PO Amount</strong></td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
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**Attention:** Penny Light

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1</td>
<td>Apple Vision Pro</td>
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**Schedule Total**
3699.00

**Total PO Amount**
3699.00
Purchase Order

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<td>Ricoh P C600</td>
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<td>1.00</td>
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<td>1200.00</td>
<td>1200.00</td>
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<td>2 - 1</td>
<td>Images B/W billed at 80122 each</td>
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<td>1.00</td>
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<td>3 - 1</td>
<td>Images Color Billed at .0085 each</td>
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<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
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Total PO Amount 1200.02
**Purchase Order**

**Supplier:** Midwest Tungsten Service  
540 Executive Dr  
Willowbrook IL 60527-5602  
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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<tr>
<td>1 - 1</td>
<td>99mm (+/-0.5mm) dia x 25.40mm (-0) 99.95% PureTungsten Disc</td>
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<td>2.00</td>
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<td>1748.80</td>
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**Schedule Total**  
3497.60

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<td>80mm (+/-0.5mm) dia x 25.40mm (-0) 99.95% PureTungsten Disc</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<tr>
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<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000050711
Southern Association of Colleges and Schools Commission on Colleges
1866 Southern Lane
Decatur GA 30033-4097
United States

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**Attention:** Wendy McCue
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 500.00

Total PO Amount: 500.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000009064  
McKesson Medical-Surgical  
Government Solutions LLC  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
United States  

---

**Ship To:**  
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**Attention:** 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**  
20000.00  

**Total PO Amount**  
20000.00  

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

17000.00

Total PO Amount

17000.00

**Supplier:** 0000041331
Michael McRee
14111 Bankside Dr
Huntersville NC 28078-3222
United States

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**Attention:** Ismael Ochoa

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Chance Newkirk</td>
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<td>Dell 24 Monitor</td>
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<td>Chance Newkirk</td>
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<td>Precision 7960 Tower</td>
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Total PO Amount: 36392.71
**Purchase Order**

**Supplier:** 0000031787
Wilson Bauhaus Interiors
LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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**Attention:** Jim Byford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>CLARUS GLASSBOARDS GO! MOBILE</td>
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| 2 - 1    | CLARUS GLASSBOARDSDOCKING |             |               |       | 2.00    | EA  | 59.51    | 119.02      | 04/09/2024 |
|          |                 |             |               |       |          |     |          |              |         |
| Schedule Total |             |             |               |       |          |     |          | 119.02     |         |

| 3 - 1    | CLARUS GLASSBOARDSFREIGHT |             |               |       | 1.00    | EA  | 310.62   | 310.62      | 04/09/2024 |
|          |                 |             |               |       |          |     |          |              |         |
| Schedule Total |             |             |               |       |          |     |          | 310.62     |         |

| 4 - 1    | WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR |             |               |       | 1.00    | EA  | 647.00   | 647.00      | 04/09/2024 |
|          |                 |             |               |       |          |     |          |              |         |
| Schedule Total |             |             |               |       |          |     |          | 647.00     |         |

**Total PO Amount** 8006.70
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000023725
Regents of the University of Michigan
Box 223131
Pittsburgh PA 15251-2131
United States

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Attention: Chaunta Laurent
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 20860.00

Total PO Amount: 20860.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<td>Asbestos PLM Bulk Sample Analysis</td>
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Purchase Order

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<th>UOM</th>
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<th>Due Date</th>
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<td>Fraker_Actor</td>
<td>4700_Hess</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**

### DUPLICATE

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<tbody>
<tr>
<td>30 days</td>
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<thead>
<tr>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

**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

### 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>Dj Services - Union Day</td>
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Schedule Total: 450.00

Total PO Amount: 450.00

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<td>1</td>
<td>Service Request Moran Indexer</td>
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Schedule Total: 1000.00

Total PO Amount: 1000.00
### Purchase Order

**Author**: Unknown

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier**: 0000015265
Gensler
5005 Greenville Ave
Dallas TX 75206-4032
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Roberto Rubio
**Bill To**: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: 2024-1321

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<td>Renovate University Union Starbucks - IDIQ Service Order</td>
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<td>Pending Change Orders</td>
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**Total PO Amount**: 72471.48

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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>
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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: 0000006715 Apple Computer Inc</td>
<td>PO Box 846095 Dallas TX 75284-6095 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: Lorena Cavazos</td>
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<tr>
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<tr>
<td>1 - 1</td>
<td>10.9-inch iPad Air Wi-Fi 256GB - Space Gray</td>
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<td>2 - 1</td>
<td>4-Year AppleCare+ for Schools - iPad / iPad Air /iPad mini</td>
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<tr>
<td>3 - 1</td>
<td>Apple Pencil (2nd Generation)</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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</tr>
</tbody>
</table>
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

---

**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>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier: 0000022941</th>
<th>Gemini Bakery Equipment Company</th>
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<tr>
<th>Attention: Bill Hunter</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205 United States</td>
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<td>Gemini Bakery Equipment - Maintenance</td>
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<td>1.00</td>
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<td>6673.50</td>
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**Schedule Total**  
6673.50

**Total PO Amount**  
6673.50

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### 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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### Tax Exempt?

- **Line-Sch**  
- **Item/Description**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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<tr>
<td>1 - 1</td>
<td>Medical and RX Supplies</td>
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<td>30000.00</td>
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</table>

**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 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

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<table>
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<tr>
<th>Line-Sch</th>
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<td>3000.00</td>
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<td><strong>11940.00</strong></td>
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<td>Shipping for UNT Planners</td>
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<td>1.00</td>
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<td>750.00</td>
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<td>04/09/2024</td>
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**Total PO Amount**
12690.00

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Authorized Signature
**Purchase Order**

**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>
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<tr>
<td>1 - 1</td>
<td>1000uL Pipette Tips, Bulk Bag, Non-sterile</td>
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<td>91.39</td>
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**Schedule Total**  
274.17

**Total PO Amount**  
274.17

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Thelma Farmer

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 000073643
Jay Asper
128 Misty Morning Dr
PO Box 64
Dingmans Ferry PA 18328-4149
United 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>1</td>
<td>Müller-Platte Needle</td>
<td>Probe</td>
<td>2.00</td>
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<td>2995.00</td>
<td>5990.00</td>
<td>04/09/2024</td>
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<tr>
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Schedule Total

5990.00

45.13

Total PO Amount

6035.13

Authorized Signature
## Purchase Order

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### Payment Terms

- **30 days**

### Freight Terms

- **Dest, prepay & add**

### Ship Via

- **GROUND**

### Buyer

- **Laduke, Rebecca A**
  - **Phone/ Email**: 940/369-5500
  - **Email**: Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000026991

**Ambeed Inc**

3205 N Wilke Rd Ste 3205-125

Arlington Heights IL 60004-0001

United States

---

**Ship To:**

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**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

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
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**Schedule Total**

- 115.20

**Schedule Total**

- 10.00

**Total PO Amount**

- 125.20

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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### Supplier:

0000042496  
Alltest Instruments  
500 Central Ave  
Farmingdale NJ 07727-3790  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Russell Jordan

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

Yes

### Tax Exempt ID:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Replenishment Option:

Standard

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<td>CON (1/2) - Kulicke &amp; Soffa - 4124 - std - Wire Bonder System</td>
<td>1.00 EA</td>
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### Schedule Total

- 4995.00

- 500.00

### Total PO Amount

5495.00

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**Authorized Signature**
Purchase Order

### Supplier Information
- **Supplier:** Wilson Bauhaus Interiors LLC
- **Address:** PO Box 95530, Grapevine TX 76099-9734, United States

### Fiscal Information
- **DUPPLICATE**
  - **Purchase Order:** NT752-NT00006741
  - **Date:** 04-02-2024
- **Dispatch Via Print**
  - **Freight Terms:** Dest, prepay & add GROUND
- **Payment Terms:** 30 days
- **Buyer:** Morales, Gabriel Adrian
- **Phone/Email:** 940/369-5500, Gabriel.Morales@untsystem.edu

### Attention
- **ATTN:** IVANA NIDENBERG

### 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:**

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### Total PO Amount
- **Total PO Amount:** 2253.25

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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>Attention: Leslie Gatson</th>
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<td>Summit Consultants Inc</td>
<td>Snyder, Owain Spencer</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td>UNT System Business Service Center</td>
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<tr>
<td>1300 Summit Ave Ste 500</td>
<td></td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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Total PO Amount: 14962.11
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Barraza,Ashley</td>
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<td>Phone/ Email</td>
<td>Currency</td>
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<tr>
<td>940/369-5500</td>
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</tr>
<tr>
<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000042290  
Stilwell Social, LLC  
710 Hackberry Ln  
Algonquin IL 60102-4238  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Stilwell Social - reimbursement  
1.00  
EA  
670.35  
670.35  
04/10/2024

**Schedule Total**  
670.35

**Total PO Amount**  
670.35

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**Authorized Signature**
Purchase Order

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<tr>
<td>0000041972 Ruben Rosas</td>
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<td>Vickie Napier</td>
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<td>Yes</td>
<td>Yes</td>
<td>Ruben Rosas - Amy Grant Spot</td>
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Schedule Total 200.00

Total PO Amount 200.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041182  
JR Media Services  
800 Jackson Street  
Suite 500  
DALLAS TX 75202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher Knapp  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Ship Via
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add GROUND
- **Currency:**
  - **Supplier:** Owain Snyder, Owain@untsystem.edu
  - **Bill To:** University of North Texas

## Tax Exempt
- **Tax Exempt ID:** Replenishment Option: Standard

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### Schedule Total
19188.29

### Total PO Amount
19188.29

Authorized Signature
**Purchase Order**

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<tr>
<td>Buyer Phone/ Email</td>
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<tr>
<td>Supplier: 0000007457</td>
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<tr>
<td>Carol Sawyer</td>
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<tr>
<td>255 Greene Rd</td>
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<tr>
<td>Greenfield Center NY</td>
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<td>12833-1910</td>
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<tr>
<td>Attention: Alexandra</td>
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<tr>
<td>Cosmann</td>
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**Supplier:** Carol Sawyer  
**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  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**United States:**

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| 1 - 1    | Carol Sawyer Design:  
Best American Newspaper Narratives  
Volume 11 |               |        | 1.00     | EA  | 350.00   | 350.00       | 04/10/2024 |

**Schedule Total**  
**Total PO Amount**  

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**Authorized Signature**
**Purchase Order**

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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: 0000007457
Carol Sawyer
255 Greene Rd
Greenfield Center NY
12833-1910
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Alexandra
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
Supplier: 0000007457  Carol Sawyer  255 Greene Rd  Greenfield Center NY  12833-1910  United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Alexandra Cosmann

Bill To: UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

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<td>Carol Sawyer Design: Where to Carry the Sound</td>
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Schedule Total  1397.00

Total PO Amount  1397.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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

<table>
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**Schedule Total**

100.00

**Total PO Amount**

100.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

**DUPLICATE**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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</table>

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000042114
Melissa Stern
2525 Sinopa St
Sinopa Street
Fort Worth TX 76179-1064
United States

---

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle Koussa
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<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: 000012898 Door Systems of Texas, LLC  
543 County Road 4106  
Crandall TX 75114  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Les St Clair  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026239 Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie 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** 12199.42

**Authorized Signature**
## Purchase Order

### Supplier Information
- **Supplier:** 0000006227
- **Summus Industries, Inc**
- **77 Sugar Creek Center Blvd Ste 420**
- **Sugar Land TX 77478**
- **United States**

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt Information
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

### Line Item Details

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### Additional Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Zaiba Ahmed
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Currency:**
- **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

**Supplier:** 0000034487
Arthur J Gallagher Risk
Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

**Ship To:**
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**Attention:** Amanda Pingry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 2146.00

**Total PO Amount** 2146.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Total PO Amount**

578.76

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**Suppliers:**
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

**Authorized Signature**
**Purchase Order**

| Supplier | HD Supply Facilities Maintenance, Ltd.  
|          | PO Box 844727  
|          | Dallas TX 75284-4727  
|          | United States |

| Ship To: | Morales, Gabriel Adrian  
|          | 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 |

| PO | 0000069619  
|    | HD Supply Facilities Maintenance, Ltd.  
|    | PO Box 844727  
|    | Dallas TX 75284-4727  
|    | United States |

| Buyer | Morales, Gabriel Adrian  
|       | 940/369-5500  
|       | Gabriel.Morales@untsystem.edu |

| Supplier: | 0000069619  
| HD Supply Facilities Maintenance, Ltd.  
| PO Box 844727  
| Dallas TX 75284-4727  
| United States |

| Supplier: | 0000069619  
| HD Supply Facilities Maintenance, Ltd.  
| PO Box 844727  
| Dallas TX 75284-4727  
| United States |

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Schedule Total | 43.98

Total PO Amount | 43.98

Authorized Signature
**Purchase Order**

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<th>28563 Network Pl</th>
<th>Chicago IL 60673-1285</th>
<th>United States</th>
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**Ship To:**
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**Attention:** Nicole Berry

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
## Purchase Order

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### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add
- GROUND

### Ship Via

### Buyer
- Morales, Gabriel Adrian
- Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu

### Supplier
- 0000021394 West Marine Products Inc
- 500 Westridge Drive
- Watsonville CA 95076
- 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

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option:
- Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 - 1 | West Marine Epoxy Resin | 1.00 EA | 49.99 | 49.99 | 49.99 | 04/11/2024

**Schedule Total** | 49.99

2 - 1 | West Marine Fast Hardener | 1.00 EA | 34.99 | 34.99 | 34.99 | 04/11/2024

**Schedule Total** | 34.99

3 - 1 | Epoxy Resin Mixing Pot | 1.00 EA | 2.99 | 2.99 | 2.99 | 04/11/2024

**Schedule Total** | 2.99

4 - 1 | Mixing Sticks, 8-Pack | 1.00 EA | 7.99 | 7.99 | 7.99 | 04/11/2024

**Schedule Total** | 7.99

**Total PO Amount** | 95.96

---

Authorized Signature
## Purchase Order

**Authorized Signature**

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### 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:** This is not a valid Purchase Order.
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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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<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>Dell Optiplex 7010 SFF i7,16,512</td>
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<td>6.00</td>
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<td>1052.42</td>
<td>6314.52</td>
<td>04/11/2024</td>
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**Schedule Total** 6314.52

**Total PO Amount** 6314.52
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Purchase Order**  
NT752-NT00006778  
04-11-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000018891  
MP Biomedicals  
PO Box 74008447  
4472 Solutions Center  
Chicago IL 60674-8447  
United States

**Ship To:**  
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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

---

**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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<tr>
<td>1 - 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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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000001020 StemCell Technologies 6425 S 216th St Bldg F Kent WA 98032-1392 United States

**Ship To:**

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**Attention:** Russell Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
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<tr>
<td></td>
<td>1</td>
<td>mTeSR Plus</td>
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<td>3.00</td>
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<td>375.00</td>
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**Total PO Amount**

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order
NT752-NT00006781
04-12-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain. Snyder@untsystem.edu

Supplier: 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

Tax Exempt?
Tax Exempt ID:
Line-
Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1
Equestrian Club Western Facility Rental Spring 2024
1.00 EA
3000.00
3000.00
04/12/2024

Schedule Total
3000.00

Total PO Amount
3000.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

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

<table>
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<tr>
<td>1 - 1</td>
<td>Implementation of Contact Center Solution</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29400.00</td>
<td>29400.00</td>
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<td>Standard</td>
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Schedule Total  
29400.00

Total PO Amount  
29400.00

Authorized Signature
**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:** Pamela Flores  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON (1/2) - IMAGERUNNER ADVANCE DX C5840I</td>
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<td>CON (2/2) - DELIVERY &amp; INSTALL - PICKUP &amp; REMOVAL OF OLD DEVICE</td>
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<td>190.00</td>
<td>1.00</td>
<td>EA</td>
<td>190.00</td>
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</table>

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**Authorized Signature**
Purchase Order

**Supplier:** 0000041915
Cafe Electronics
10095 Judy Ave
Cupertino CA 95014-3522
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Stacey Garcia
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Restocking Fee (15%) ASUS SV RS720A-E12-RS12-26W3GPU</td>
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<td>1.00 EA</td>
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<td>588.75</td>
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**Schedule Total** 588.75

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<td>2 - 1</td>
<td>Shipping and Handling</td>
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<td>1.00 EA</td>
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<td>200.00</td>
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**Schedule Total** 200.00

**Total PO Amount** 788.75

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000028818 Hoegger Communications, LLC.  
901 Indiana Ave Ste 100  
Wichita Falls TX 76301-6715  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Hoegger - Video edits</td>
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**Schedule Total**  
920.00

**Total PO Amount**  
920.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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<td>GROUND</td>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

| 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 |

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<td>Jonathan Lyness - License Hansel &amp; Gretel</td>
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<td>1.00</td>
<td>EA</td>
<td>1153.14</td>
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Schedule Total: 1153.14

Total PO Amount: 1153.14

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier: 0000016893 | Mavich Grainger Products  
| Ship To: | 525 Commerce St  
| Southlake TX 76092  
| United States |

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rick Rodriguez

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0650

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<td>Tennant BLADE, SQGE, FRONT, 31.75 RBR [22]</td>
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<td>2.00</td>
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Schedule Total: 49.76

Total PO Amount: 49.76
**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:** 0000037199  
Drummond, Alphonso  
1451 Centre Place Dr  
Denton TX 76205-1213  
United States

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** Allison Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>1 - 1</td>
<td>DJ ZO Nest SEA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>04/12/2024</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

Authorized Signature
Purchase Order

Supplier: 0000001439
SPI Supplies
206 Garfield Ave
West Chester PA 19380-4512
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Thermocouple Type K</td>
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<td>2.00</td>
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Schedule Total 520.00

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Schedule Total 100.00

Total PO Amount 620.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
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Attention: 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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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 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
Purchase Order

**Supplier:** 0000023028
Isaacson Miller Inc
263 Summer St Fl 7
Boston MA 02210
United States

**Ship To:**
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**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

<table>
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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:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Stacey Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
**Total PO Amount**  

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Schedule Total: 21000.00

Total PO Amount: 21000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009042
Amnet New York Inc
1501 Broadway Ste 12074
New York NY 10036-5601
United States

**Ship To:**
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**Attention:** Kathryn Conrad
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-1393

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND
**Currency:** 30 days

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028332  
Liaison International, LLC  
311 Arsenal St Ste 5600  
Watertown MA 02472-2782  
United States

**Ship To:**  
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**Attention:** Jimmy Grounds  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Purchase Order Details

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**Schedule Total**  
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**Total PO Amount**  
150000.00

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Authorized Signature
**Purchase Order**

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<td>Barraza,Ashley</td>
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**Supplier:** 0000003605  
Sun Ridge Systems  
PO Box 5071  
El Dorado Hills CA 95762  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
### Purchase Order

**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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**Schedule Total**  
4143.00

**Total PO Amount**  
4143.00
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000039953 | 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 |
|------------------------|-------------------------------------------------|--------------------------|-----------------------------|
| Schulz, Jared C       | 10404 Servo Dr  
 Glen Allen VA 23060-4457  
 United States | Snyder, Owain Spencer  
 940/369-5500  
 Owain.Snyder@untsystem.edu |

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040037  
Sullivan, Marianne  
19 Avery Rd  
Garrison NY 10524-4107  
United States

**Ship To:**  
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**Attention:** Claudia Cooper  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line** | **Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---  
1 | - | Honorarium | | | 1.00 | EA | 1500.00 | 1500.00 | 04/15/2024  
2 | - | Dinner per diem rate | | | 1.00 | EA | 26.00 | 26.00 | 04/15/2024  
3 | - | Flight reimbursement | | | 1.00 | EA | 398.20 | 398.20 | 04/15/2024  
4 | - | Parking reimbursement | | | 1.00 | EA | 60.61 | 60.61 | 04/15/2024  
5 | - | Roundtrip mileage reimbursement | | | 1.00 | EA | 74.67 | 74.67 | 04/15/2024  

**Total PO Amount**  
2059.48

---

**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:** Solomon Kaboutari

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
19844.95

**Total PO Amount**
19844.95

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Authorized Signature
## University of North Texas

**UNT System Business Service Center**
Denton TX 76205
United States

### Purchase Order

**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

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**Schedule Total**

500.00

**Total PO Amount**

500.00

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**Authorized Signature**
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

- **Purchase Order Number:** NT752-NT00006820
- **Purchase Order Date:** 04-15-2024
- **Payment Terms:** 30 days
- **Ship Via:** GROUND
- **Buyer:** Barraza, Ashley
- **Supplier:** Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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### DUPLICATE

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<td>UPS - APC Smart-UPS 3000 LCD - (rack-mountable) - AC 120V - 2.7 kW - 3000 VA - RS-232, USB - output connectors: 8 -2U</td>
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### Schedule Total

- 62904.00
- 8290.00
- 112560.00

**Total PO Amount:** 183754.00

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---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012419  
Regents of the University of Minnesota  
209 West Bank Office Bldg  
Accounts Receivable Services  
Minneapolis MN 55454  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>C. Elegan strain Superficially wild type with green fluorescence in L4 epidermis and adult stage cuticle. mNeonGreen and 3xFLAG tags inserted in N-terminus of endogenous BLI-1 locus at A106 (after subtilisin cleavage site) using Dickinson method.</td>
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<td>C. Elegan strain mNeonGreen tag inserted at C-terminus of endogenous bli-6 locus using Dickinson method. Superficially wild-type with green fluorescence in L4 epidermis and adult stage cuticle.</td>
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<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>04/15/2024</td>
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Authorized Signature
| Supplier: 0000012419 Regents of the University of Minnesota 209 West Bank Office Bldg Accounts Receivable Services Minneapolis MN 55454 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kandice Green |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Authorized Signature
### Purchase Order

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

**Ship To:**  
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**Attention:** Thelma Farmer  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
310.26
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Authorized Signature

**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>26000.00</td>
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**Schedule Total**  
26000.00

**Total PO Amount**  
26000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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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:** 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>299.00</td>
<td>5980.00</td>
<td>04/15/2024</td>
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**Schedule Total**  
5980.00

**Total PO Amount**  
5980.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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? Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Optiplex 7010 SFF i7, 16,512 1.00 EA 1090.00 1090.00 04/15/2024

Schedule Total 1090.00

Total PO Amount 1090.00

Authorized Signature
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Schedule Total**  
263.32

**Total PO Amount**  
263.32

Authorized Signature
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Schedule Total 40.46

Total PO Amount 40.46
**Purchase Order**

**Supplier:** 0000018974  
Bunn-O-Matic Corporation  
5020 Ash Grove Dr  
Springfield IL 62711-6329  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 192.44
## Purchase Order

### UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

### QUARTZY INC
28321 Industrial Blvd
Hayward CA 94545
United States

### Terms and Conditions

- **Purchase Order Date:** 04-15-2024
- **Payment Terms:** 30 days
- **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
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard
- **Currency:**

### Line Item Details

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<td>Quick-DNA Fecal/Soil Microbe DNA Miniprep Kit</td>
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**Schedule Total:** 251.99

**Total PO Amount:** 251.99

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

### Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Attention:
Bethsabe Jeffcoat

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**: 60.69

**Total PO Amount**: 60.69

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Authorized Signature
Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Bruce Hale

**Tax Exempt?**

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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:** 0000006280
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

<table>
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<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>012345678</td>
<td>191.00</td>
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**Schedule Total**

2177.40

| 2 - 1    | 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. | 012345678 | 191.00 | EA | 19.52 | 3728.32 | 04/15/2024 |

**Schedule Total**

3728.32

**Total PO Amount**

5905.72

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Authorized Signature
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<th>Due Date</th>
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<td>Lt Access + Lt Physiology content pack Spring 2024</td>
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<td>LTACCESS + LT PHYS Summer 2024</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000042277
OVI INSPIRES CONSULTING LLC
427 Mendocino Ave Ste 100
Santa Rosa CA 95401-5392
United States

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Attention: Ismael Ochoa
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 5000.00

Total PO Amount: 5000.00
Authorization Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000020346
Five Stone Creative
18208 Preston Rd
STE D9 #539
Dallas TX 75252-6007
United States

SHIPTO:
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Attention: Laura George
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

8512.50

Total PO Amount

8512.50

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000022399 Thorlabs Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Thelma Farmer Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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<td>10 Pack of Ø1&quot; Protected Silver Mirror</td>
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Authorized Signature
**Purchase Order**

**UNiversity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**
NT752-NT00006885

**Date**
04-15-2024

**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:** 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

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**Schedule Total**

642.28

**Total PO Amount**

642.28

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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<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>
<td></td>
</tr>
</tbody>
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### 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

### 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

### Tax Exempt?

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**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>
<td>Attention: Leslie Gatson</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Total PO Amount 24260.71
**Purchase Order**

**Supplier:** 0000029872
Metro Golf Cars
4063 South Fwy
Fort Worth TX 76110-6353
United States

**Ship To:**
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**Attention:** Mike Sood
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

14327.10

1500.00

295.00

850.00

495.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000029872  
Metro Golf Cars  
4063 South Fwy  
Fort Worth TX 76110-6353  
United States

**Ship To:**  
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**Attention:** Mike Sood  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Tax Exempt?**

**Tax Exempt ID:**

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**Replenishment Option:** Standard
**Purchase Order**

| Supplier: 0000024643 | BioIVT LLC  
PO Box 770  
Hicksville NY 11802-0770  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Sophia Enslein | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th><strong>Item/Description</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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| 1 - 1 | Human Whole Blood  
K2EDTA  
Gender  
Unspecified | | | | 1.00 | EA | 250.00 | 250.00 | 04/16/2024 |

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Authorized Signature**

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**Schedule Total**  
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| 2        | CON (2/8) - Compact Workstation with Embedded Monitor for Sapphire FL |        | 1.00     | EA  | 2131.95  | 2131.95      | 04/16/2024 |

**Schedule Total**  
2131.95

| 3        | CON (3/8) - 488 Standard Optical Module |        | 1.00     | EA  | 9979.65  | 9979.65      | 04/16/2024 |

**Schedule Total**  
9979.65

| 4        | CON (4/8) - 532 Standard Optical Module |        | 1.00     | EA  | 9979.65  | 9979.65      | 04/16/2024 |

**Schedule Total**  
9979.65

| 5        | CON (5/8) - 658 Standard Optical Module |        | 1.00     | EA  | 9979.65  | 9979.65      | 04/16/2024 |

**Schedule Total**  
9979.65

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**Supplier:** Azure Biosystems Inc  
6747 Sierra Ct  
Suite A-B  
Dublin CA 94568-2697  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Attention:** Kandice Green

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

**Purchase Order Date Revision:** NT752-NT00006892 04-16-2024
**Supplier:** 0000033098  
Azure Biosystems Inc  
6747 Sierra Ct  
Suite A- B  
Dublin CA 94568-2697  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 87635.35
**Supplier:** 0000031787  
Wilson Bauhaus Interiors  
LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
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**Extended Amt**  
**Due Date**  

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th><strong>SUPPLIER</strong></th>
<th><strong>SHIP TO</strong></th>
<th><strong>ATTENTION</strong></th>
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<tr>
<td>Wilson Bauhaus Interiors LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Jim Byford</td>
<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>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><strong>PO Price</strong></th>
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<td>WILSON BAUHAUS INSTALLATION TEAM QUOTED LABOR</td>
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**Total PO Amount** 227010.21

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
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| Cuevas Distribution Inc | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Thelma Farmer | 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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<td>NITROGEN, INDUSTRIAL GRADE, SIZE 300</td>
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<td>NITROGEN, INDUSTRIAL GRADE, SIZE 300CYLINDER USAGE CHARGE</td>
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**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

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**Total PO Amount**

2200.01
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 3520.00

**Authorized Signature**
# Purchase Order

**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

<table>
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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
Purchase Order

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<td>Service Request / Tamarind Gunn UNT presentation travel.</td>
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Schedule Total: 269.97

Total PO Amount: 269.97

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
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Toni 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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<td>Dell Latitude 3340 Laptop - s01113340usr</td>
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**Schedule Total**  
1309.16

**Total PO Amount**  
1309.16

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Authorized Signature
**Purchase Order**

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<td>Rebecca A Laduke, Rebecca A <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
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<td>Thelma Farmer</td>
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<td>UNT System Business Service Center</td>
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<td>Sensor Crystals</td>
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**Schedule Total**

58.50

**Total PO Amount**

58.50
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000039626  
Sycamore Life Sciences, LLC  
410 Pierce St Ste 111  
Houston TX 77002-8758  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24524  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>2</td>
<td>Zymo Zymoprep Yeast Plasmid Miniprep II (50 preps) w/ zymo-spin 1 columns (uncapped)</td>
<td>1.00 EA</td>
<td>131.00</td>
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**Schedule Total** 131.00

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<tr>
<td>3</td>
<td>Celltreat 1.5mL Microcentrifuge tube, clear, 1000/case</td>
<td>4.00 EA</td>
<td>30.00</td>
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**Schedule Total** 120.00

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<tr>
<td>4</td>
<td>Celltreat 50mL centrifuge tube, sterile, clear tube, resealable bags (25 tubes/bags, 500 tubes/case)</td>
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<td>104.00</td>
<td>416.00 04/16/2024</td>
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**Schedule Total** 416.00

**Total PO Amount** 1366.00

**Authorized Signature**
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Tami Deaton
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<td>Dell Thunderbolt 4 Dock</td>
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  **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

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Line-Sch | Item/Description         | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|----------|--------------------------|--------|----------|-----|----------|--------------|--------------|---------------|----------------|----------------|
| 1 - 1    | Wilson Bauhaus Interiors Willis pod move |        | 1.00     | EA  | 5987.00  | 5987.00      | 04/16/2024   |               | 5987.00        |

**Schedule Total**
5987.00

**Total PO Amount**
5987.00

**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>Dallas TX 75373-1247</td>
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**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td>1799.99</td>
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**Schedule Total**

3599.98

| 2 - 1    | TV WALL MOUNT          |        | 2.00     | EA  | 349.99   | 699.98       | 04/17/2024 | Standard             |

**Schedule Total**

699.98

**Total PO Amount**

4299.96

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**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

**Purchase Order**  
NT752-NT00006917  
04-17-2024  
30 days  
30 days Dest, prepay & add  
GROUND  
Morales,Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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:** Sunil Shrestha
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**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:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Sunil Shrestha  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
14.62

**Total PO Amount**  
95.03
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elisa Glerup  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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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:** 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042569  
VIGO Photonics  
360 Central Ave Ste 800  
Saint Petersburg FL 33701-3984  
United States

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**Schedule Total**  
7232.00

**Total PO Amount**  
7232.00

---

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038336  
Artografx Inc  
1233 Round Table Dr  
Dallas TX 75247-3503  
United States

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**Schedule Total**  
1150.00

**Total PO Amount**  
1150.00

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This document is reproduced for reporting purposes only.
Supplier: 0000005011
Electro Acoustics Inc
685 John B Sias Memorial Pkwy
Ste 705
Fort Worth TX 76134-1304
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.
Attention: Courtney Burke
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Evaluation &amp; Repair</td>
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Schedule Total 5134.00

Total PO Amount 5134.00
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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: 715.00

Total PO Amount: 715.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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**Payment Terms**  
- 30 days  
- Dest, prepay & add  
- GROUND

**Freight Terms**  
- GROUND

**Ship Via**  
- Ground

**Buyer**  
- Barraza, Ashley  
- Phone/Email: 940/369-5500 Ashley.Barraza@untsystem.edu

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** Yes  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**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>
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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:** 0000002192  
Entech Sales & Service, LLC  
3404 Garden Brook Dr  
Suite 200  
Dallas TX 75234-2444  
United States

**Ship To:**  
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### Attention:
Pilar Bradfield

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

Line_Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 | Project: Replace Air Handler Exhaust Fan Motor 2F-1 | | 1.00 | EA | 3891.00 | 3891.00 | 04/17/2024 |

**Schedule Total**  
3891.00

**Total PO Amount**  
3891.00

---

Authorized Signature
Purchase Order

Supplier: 0000034583
Adjacent Media
12 Geary Ave
Fairfax CA 94930
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dan Balla
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Adjacent Media - March 2024 1.00 EA 500.00 500.00 04/17/2024

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

### 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

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

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<td>State</td>
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<td>Zip Code</td>
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**Line| Item/Description| Mfg ID| Quantity| UOM| PO Price| Extended Amt| Due Date**
---|-----------------|-------|---------|----|---------|-------------|----------
1  | Brett Blankenship - February & March 2024 |       | 1.00    | EA | 3000.00 | 3000.00     | 04/17/2024 |

**Schedule Total**

3000.00

**Total PO Amount**

3000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000032038 Media Strategies Inc dba Jacobs Media  
303000 Telegraph Rd Ste 240  
Bingham Farms MI 48025  
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 |

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<th>UOM</th>
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Schedule Total | 2000.00 |

Total PO Amount | 2000.00 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Buyer**

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<tr>
<td>940/369-5500</td>
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<tr>
<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000020272
American College of the Mediterranean
409 Camino del Rio S Ste 200
San Diego CA 92108-3506
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kathryn Conrad
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Due Date</th>
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**Total PO Amount**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Barraza, Ashley</td>
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<td>Attention: Jasmin Vissage</td>
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Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068525
Hologic Sales and Service LLC
250 Campus Dr
Marlborough MA 01752
United States

**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**
10000.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:**  

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Total PO Amount:** 1486.72
**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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**Schedule Total**  
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**Total PO Amount**  
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*Authorized Signature*
**Purchase Order**

**DUPPLICATE**

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**Freight Terms**

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**Buyer**

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**SUPPLIER**

0000045028

Uline Shipping Supp

Attn: Accounts Receivable

PO Box 88741

Chicago IL 60680-1741

United States

**Ship To**

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**Attention**

UNT Discovery Park

**Bill To**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Tax Exempt?**

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**Total PO Amount**

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Authorized Signature
**Purchase Order**

**UNiversity of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000042549 Taniobis USA LLC 144 Gould St Ste 207 Needham MA 02494-2334 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Shelden Dowden | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<thead>
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<th>Quantity</th>
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| Schedule Total | 16500.00 |
| Total PO Amount | 16500.00 |
## Purchase Order

**Supplier:** Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
1619.55

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**Authorized Signature**
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Schedule Total

475.40

508.00

548.00

596.00

636.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Dallas TX 75238-5133</td>
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| Ship To: | This is not a valid
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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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|                        | Send Invoices to:
|                        | invoices@untsystem.edu |
|                        | 1112 Dallas Dr., Ste.
|                        | 4200          |
|                        | Denton TX 76205 |
|                        | United States |

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<td>Drumhead RC LA-Size 34 inch</td>
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| Schedule Total | 636.00 |
|               |       |

| Total PO Amount | 2763.40 |
|                |        |
Purchase Order

**Suppliers:** 0000034853
Schectman, Mark
8023 Forest Trail
Dallas TX 75238
United States

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**Attention:** Dan Balla

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Mark Schectman - Q1 2024 | | 1.00 | EA | 750.00 | 750.00 | 04/18/2024

**Schedule Total**
750.00

**Total PO Amount**
750.00

Authorized Signature
Purchase Order

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<td>UNeTe- Dance Lessons</td>
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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:** 000006227

Summus Industries, Inc

77 Sugar Creek Center Blvd

Ste 420

Sugar Land TX 77478

United States

---

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**Attention:** Kandice Green

**Bill To:**

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

### Tax Exempt?

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**Schedule Total**

1717.05

2 - 1 | Mobile Edge 2.0 14" Express Work-inNotebook Case - Black | 1.00 | EA | 30.79 | 30.79 | 04/18/2024 |

**Schedule Total**

30.79

3 - 1 | Targus USB Wired Numeric Keypad | 1.00 | EA | 30.79 | 30.79 | 04/18/2024 |

**Schedule Total**

30.79

4 - 1 | SanDisk Ultra Dual Drive Luxe - USBflash drive - 512 GB - USB 3.1 Gen 1 /USB-C | 1.00 | EA | 58.95 | 58.95 | 04/18/2024 |

**Schedule Total**

58.95

5 - 1 | Dell Dock Fischer UD22 | 1.00 | EA | 115.00 | 115.00 | 04/18/2024 |

**Schedule Total**

115.00

**Total PO Amount**

1952.58

---

**Authorized Signature**
**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Attention: Stephanie Watson

Authorized Signature
**Purchase Order**

**Vendor:** 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>VORTEX 24&quot; 16 GAL WET/DRY VAC FRONT MOUNT SQUEEGEE S/N: T16WDCS</td>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
2685.00

**Total PO Amount**  
10234.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

**Purchase Order Date Revision**
NT752-NT00006964 04-18-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000001872
Sauder Manufacturing Company
930 W Barre Rd
Archbold OH 43502-0230
United States

**Ship To:**
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**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
**Tax Exempt ID:**

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**Schedule Total**

174.60

287.96

4138.90

**Schedule Total**

4138.90

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001872
Sauder Manufacturing Company
930 W Barre Rd
Archbold OH 43502-0230
United States

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**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>5</td>
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<td>E GRADE E FABRIC TBL TABLE TOP SURFACE CF STINSON ARTISAN DARTH #65082</td>
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<td>15311CHILL CHAIR. TAG: E GRADE FABRIC13 WOOD RAIL LEGS80 FINISH #80 SEPIACF STINSON ARTISAN DARTH</td>
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**Schedule Total**

8409.10

873.00

516.13

1395.78

930.52

Authorized Signature
Purchase Order

**Supplier:** 0000001872
Sauder Manufacturing Company
930 W Barre Rd
Archbold OH 43502-0230
United States

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**Attention:** Randy Brooks
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>BURKSHIRE #BRK43 BLACK</td>
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**Schedule Total**

930.52

**Schedule Total**

1886.78

**Total PO Amount**

18612.77
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States

## Ship To:  
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## Attention: Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>1 - 1</td>
<td>New Card Readers &amp; Hold Open Device</td>
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## Schedule Total  
6854.81

## Total PO Amount  
6854.81

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:** MiKayla Jones  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Optiplex 7010 SFF i7, 16,512 (Customizable)</td>
<td>1.00</td>
<td>EA</td>
<td>1090.00</td>
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<td>Dell 27 Monitor- P2722H</td>
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Purchase Order

| Supplier: 0000006227 Summus Industries, Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Rochelle Sykes |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Dell Thunderbolt 4 Dock- WD22TB4Dell laptop docks</td>
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**Schedule Total** 630.00

**Total PO Amount** 630.00

Authorized Signature
**Purchase Order**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000031309  
Azenta US, Inc.  
2910 Fortune Cir W Ste E  
Indianapolis IN 46241-5502  
United States

---

**Ship To:**  
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---

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Azenta/ Blanket Order</td>
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<td>1.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

---

Authorized Signature
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005153
Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dez Ward
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>36x100 36# IJ COATED MATTE PAPER w/PSA (3&quot; cores)</td>
<td>2.00</td>
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<td>149.84</td>
<td>299.68</td>
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<td>42X100 8.2MIL POLYPOLYPROPYLENE MATTE BANNER (double coat)</td>
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<td>3&quot; SPINDLE ADAPTER KIT ( 2 ENDS)</td>
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<td>Dr. Anderson - Tango Gift Cards</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

Authorized Signature

Supplier: 0000043080
AM Plumbing
PO Box 2999
Denton TX 76202
United States

Ship To: Morales,Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

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
Line- Description
Sch

1 - 1 Excavate the storm drain

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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
**Bill 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 8.5X1 80B 157.5M WHITE OMNILUX OPAQUE SMO TXT (2 Packages)
2 - 1 8.5X1 10B 35.96M WHITE ACCENT OP SMO CVR FSC 1 (3 Packages)
3 - 1 11X17 80B 31.5M WHITE OMNILUX OPAQUE SMO TXT 20 (2 Packages)
4 - 1 11x17 10B 71.92M WHITE OMNILUX OPAQUE SMO CVR (3 Packages)
5 - 1 2.5X18.5 LAMINATION POUCHES 3MLI XLMEN3 (100 PER PKG) (2 Packages)

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<td>2 - 1</td>
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<td>11X17 80B 31.5M WHITE OMNILUX OPAQUE SMO TXT 20 (2 Packages)</td>
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<td>2.5X18.5 LAMINATION POUCHES 3MLI XLMEN3 (100 PER PKG) (2 Packages)</td>
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<td>129.92</td>
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| Schedule Total | 24.00 |
| Schedule Total | 32.69 |
| Schedule Total | 47.46 |
| Schedule Total | 43.28 |
| Schedule Total | 129.92 |

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>2335 E Chestnut Expwy Ste C100 Springfield MO 65802-2233 United States</td>
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**Schedule Total**  
35.00

**Total PO Amount**  
312.35

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Authorized Signature
### Purchase Order

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

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**Attention:** Les St Clair  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Vinyl stair treads</td>
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<td>Vinyl stair tread</td>
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**Total PO Amount**  
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**Purchase Order**

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**Total PO Amount**

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Purchase Order

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Schedule Total 605.00

Total PO Amount 605.00

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**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**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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**Total PO Amount** 541.58
**Purchase Order**

**Supplier:** 000006673 Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Solid Aluminum Optical Breadboard, 6 x 12 in., 1 in. 1/4-20 Grid</td>
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<td>1.00</td>
<td>EA</td>
<td>122.00</td>
<td>122.00</td>
<td>04/18/2024</td>
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**Schedule Total** 122.00

**Total PO Amount** 122.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000007552  
ScienCell Research Laboratories Inc  
6076 Corte Del Cedro  
Carlsbad CA 92011  
United States

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Astrocyte Medium (Complete kit - includes supplements)</td>
<td></td>
<td>2.00</td>
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<td>133.00</td>
<td>266.00</td>
<td>04/18/2024</td>
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**Schedule Total**  
266.00

**Total PO Amount**  
266.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033036
Glen Research LLC
22825 Davis Dr Ste 100
Sterling VA 20164-4441
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Attention:** Russell Jordan

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<td>2.00</td>
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<td>Glen-Pak DNA purification cartridge (for use with disposable syringes)</td>
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<td>Cyanine 3 CPG</td>
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<td>Cyanine 5 CPG</td>
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<td>Sublimed 1H-Tetrazole in Anhydrous Acetonitrile</td>
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<td>6</td>
<td>0.02M Iodine in Tetrahydrofuran/Pyridine/Water (88:10:2)</td>
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<td>EA</td>
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**Schedule Total**

50.00

100.00

280.00

280.00

110.00

30.00

Authorized Signature
## Purchase Order

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**Total PO Amount**  
850.00
**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:** Brittany King  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>ARGON, ULTRA HIGH PURITY, CGA 580, SIZE300</td>
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<td>58.21</td>
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<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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<td>17.01</td>
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Schedule Total 174.63

Schedule Total 51.03

Total PO Amount 225.66
**Purchase Order**

**Supplier:** 0000042574
Mimosa Acoustics, Inc.
335 N Fremont St
Champaign IL 61820-3612
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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<td>1 - 1</td>
<td>CON (1/4) - HearID - TE+MOCR</td>
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<td>CON (2/4) - ER2 Insert EarPhones</td>
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<td>CON (3/4) - Behringer U-Phoria UMC202HD USB Audio Interface</td>
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<tr>
<td>4 - 1</td>
<td>CON (4/4) - Shipping and Handling</td>
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**Schedule Total**

11300.00

1200.00

100.00

25.00

**Total PO Amount**

12625.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** 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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**Total PO Amount** 227.96
## Purchase Order

**Vendor:** 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

### Line Item Details

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<td>Phenylacetylglycine</td>
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<td>4-Hydroxyphenylpropionylglycine</td>
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**Total PO Amount:** 198.00

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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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Supplier: 0000037690  
WISH LLC  
305 Massachusetts Ave NE  
Washington DC 20002-5701  
United States

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Attention: Sandy Howell  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?   
Replenishment Option: Standard

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

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Attention: Amanda Pingry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Total PO Amount 2146.00

Authorized Signature
Purchase Order

DENTON, TX 76205

认识者: 显星
国际
208 McHenry Hill Rd
Orangeville PA 17859-9056
United States

Supplier: 0000042806
Global Awareness Society
International
208 McHenry Hill Rd
Orangeville PA 17859-9056
United States

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Attention: Meloney Paty
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1-1</td>
<td>Lotte post-conference cultural program</td>
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Schedule Total 6750.00

Total PO Amount 6750.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000037679
ISI Abroad
5366 Central Florida Pkwy
Unit 101
Orlando FL 32821-8772
United States

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**Attention:** Kathryn Conrad

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0520

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<td>ISI invoice for study abroad services SU24</td>
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**Schedule Total**
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<td>ISI invoice for faculty services Italy SU24</td>
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**Schedule Total**
3545.00

**Total PO Amount**
45750.00

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Authorized Signature
**Purchase Order**

**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>2 - 1</td>
<td>SRISA invoice for services in Italy for faculty</td>
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**Total PO Amount 28277.00**
**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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</table>

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Supplier:** 0000008321
Complete Supply Inc
1624 W Crosby Rd Ste 144
Carrollton TX 75006
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:** 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?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Item/Description 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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</thead>
<tbody>
<tr>
<td>1</td>
<td>T16WDCS - Vortex 25&quot; 16 Gallon Wet/Dry Vac Front Mount Squeegee</td>
<td>2.00 EA</td>
<td>895.00</td>
<td>1790.00</td>
<td>04/19/2024</td>
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**Schedule Total**

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>SC889A - Tradition Quit Clean Upright Sanitaire Vacuum</td>
<td>20.00 EA</td>
<td>289.00</td>
<td>5780.00</td>
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**Schedule Total**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>PT107098 - Super Coach Pro 6 Quart Backpack 50' Cord With Tool Kit</td>
<td>10.00 EA</td>
<td>636.97</td>
<td>6369.70</td>
<td>04/19/2024</td>
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**Schedule Total**

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<th>Item/Description Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>4</td>
<td>XSP-XSCRUBPO - X Scrub Pro Micro Scrubber 2 Brush 18&quot; Scrub Path Machine</td>
<td>3.00 EA</td>
<td>4289.00</td>
<td>12867.00</td>
<td>04/19/2024</td>
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**Schedule Total**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>5</td>
<td>1202016 - Wrangler 1503 AB 12v 35ah AGM 15&quot; Walk-Behind Scrubber</td>
<td>2.00 EA</td>
<td>4739.60</td>
<td>9479.20</td>
<td>04/19/2024</td>
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**Schedule Total**

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**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier</th>
<th>Complete Supply Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>1624 W Crosby Rd Ste 144</td>
</tr>
<tr>
<td>City</td>
<td>Carrollton TX 75006</td>
</tr>
<tr>
<td>State</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Supplier:** 0000008321  
**Shipment:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** David Barkenhagen  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**State:** United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>4800818 - Stallion Auto Extractor 18&quot; With 8 Gallon Solution</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>2895.00</td>
<td>8685.00</td>
<td>04/19/2024</td>
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</table>

**Total PO Amount**  44970.90
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000907  
Biomedical Solutions Inc  
3727 Greenbriar Dr Ste 304  
Stafford TX 77477  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
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<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/3) - LabGard NU-540-400 Class II, Type A2 Biosafety Cabinet</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9647.17</td>
<td>9647.17</td>
<td>04/19/2024</td>
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<tr>
<td>2 - 1</td>
<td>CON (2/3) - Telescoping Base Stand, 4-feet (1.2m), Casters</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>04/19/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Domestic Extended Warranty 72 Months Parts and Labor including Supply and Exhaust HEPA Filters (excludes prefilters if present)</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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<td>0.00</td>
<td>04/19/2024</td>
</tr>
<tr>
<td>4 - 1</td>
<td>CON (3/3) - FREIGHT TO DOCK WITH IN-LAB DELIVERY by Carter</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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<td>04/19/2024</td>
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**Schedule Total**  
9647.17

**Total PO Amount**  
9647.17
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000024050
Terrell Painting and
Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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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>1 - 1</td>
<td>Renovate DP B205 –</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>176930.83</td>
<td>176930.83</td>
<td>04/19/2024</td>
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<tr>
<td></td>
<td>Computer Classroom –</td>
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<td></td>
<td>General Construction Agreement</td>
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</tbody>
</table>

Schedule Total 176930.83

| 2 - 1    | Payment & Performance Bond            | 1.00     | EA  | Standard             | 3654.00  | 3654.00      | 04/19/2024 |
|          |                                       |          |     |                      |          |              |            |
|          |                                       |          |     |                      |          |              |            |
|          |                                       |          |     |                      |          |              |            |
|          |                                       |          |     |                      |          |              |            |
|          |                                       |          |     |                      |          |              |            |
| 3 - 1    | Pending Change Orders                 | 1.00     | EA  | Standard             | 0.01     | 0.01         | 04/19/2024 |

Schedule Total 0.01

Total PO Amount 180584.84
**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:** Lucy Gafford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>Line-Sch. 1</td>
<td>WORK-RITE</td>
<td>ERGONOMICACC-WM-MCCPART% Off List: 50.00</td>
<td>1.00</td>
<td>EA</td>
<td>79.50</td>
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<td>Line-Sch. 2</td>
<td>WORK-RITE</td>
<td>ERGONOMICACC-WM-MT34-GPART% Off List: 50.00</td>
<td>1.00</td>
<td>EA</td>
<td>105.00</td>
<td>105.00</td>
<td>04/19/2024</td>
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<td>105.00</td>
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<tr>
<td>Line-Sch. 3</td>
<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>
<td></td>
<td>1.00</td>
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<td>695.70</td>
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<td>695.70</td>
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<tr>
<td>Line-Sch. 4</td>
<td>FELLOWES</td>
<td>INCFREIGHT Freight Flat Fee% Off List: 0.00</td>
<td>1.00</td>
<td>EA</td>
<td>26.00</td>
<td>26.00</td>
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<td>26.00</td>
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<tr>
<td>Line-Sch. 5</td>
<td>WILSON BAUHAUS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>315.00</td>
<td>315.00</td>
<td>04/19/2024</td>
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</table>

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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**Attention:** Lucy Gafford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>INSTALLATION TEAMQUOTED LABOR</td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td></td>
<td>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>
<td></td>
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**Schedule Total**  
315.00

**Total PO Amount**  
1221.20
$\text{Supplier: 0000019075} \\
Novus Biologicals LLC \\
111 W Monroe St \\
Chicago IL 60603-4096 \\
United States

$\text{Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.}$

$\text{Attention: Russell Jordan} \\
\text{Bill To: UNT System Business Service Center} \\
\text{Send Invoices to: invoices@untsystem.edu} \\
1112 Dallas Dr., Ste. 4200 \\
Denton TX 76205 \\
United States

$\text{Tax Exempt?} \\
\text{Line-Sch} \\
\text{Item/Description} \\
\text{Mfg ID} \\
\text{Quantity} \text{ UOM} \\
\text{PO Price} \\
\text{Extended Amt} \\
\text{Due Date}

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<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Goat anti-Rabbit IgG (H+L) Secondary Antibody [FITC Conjugate]</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>239.00</td>
<td>239.00</td>
<td>04/19/2024</td>
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Schedule Total: 239.00

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<tr>
<td>2 - 1</td>
<td>Shipping</td>
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<td>1.00</td>
<td>EA</td>
<td>45.00</td>
<td>45.00</td>
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Schedule Total: 45.00

Total PO Amount: 284.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

<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:** 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

<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>Reader payment: Julie Hillery</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
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<td>04/19/2024</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022453  
Event Mechanics Co  
7700 Windrose Ave 3rd Fl  
Plano TX 75024  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<tr>
<td>1-1</td>
<td>event mechanics final</td>
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**Schedule Total**  
1903.00

**Total PO Amount**  
1903.00

---

**Authorized Signature**
## Purchase Order

### Supplier: 0000041882
Capital Asset Exchange and Trading, LLC  
5201 Great America Pkwy  
Ste 320  
Santa Clara CA 95054-1140  
United States

### Bill To:
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Stacey Garcia

### Purchase Order
NT752-NT00007020  
04-19-2024

### 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?
Not applicable

### Tax Exempt ID:

### Replenishment Option:
Standard

### Line Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

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<th>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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<tbody>
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<td>1</td>
<td>Fujifilm Dimatix DMP 2831 Inkjet Printer, (1) pl cartridge, (3) New/unused 16-nozzle cartridges (10 pl cartridges), (7) new/unused 12-nozzle cartridges (Samba cartridges).</td>
<td>293703269</td>
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### Schedule Total 17900.00

### Total PO Amount 17900.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

### DUPLICATE
**Purchase Order**: NT752-NT00007022  
**Date**: 04-19-2024  
**Revision**

### Dispatch Via Print
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND  
- **Supplier**: 0000021716  
  - Cayman Chemical Company  
  - 1180 E Ellsworth Road  
  - Ann Arbor MI 48108-2419  
  - United States  
- **Ship To**:  
  - This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Sophia Enslein  
### Bill To:  
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Tax Exempt?
- Yes

### Tax Exempt ID:  
- Replenishment Option: Standard

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Schedule Total 27.55

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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

**Tax Exempt Code:** 2023-0992

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**Total PO Amount**

895.44

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**Authorized Signature**
Purchase Order

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<td>Sugar Land TX 77478</td>
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|---|---|
| | | Standard | 1 | Precision 7875 Tower | | 1.00 | EA | 18078.00 | 18078.00 | 04/19/2024 |

Schedule Total 18078.00

Total PO Amount 18078.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>SOUTHWEST CONTRACT to provide 100 mattresses for the summer turnover as needed in UNT Residence Halls.</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** KeyWarden Systems Partners LLP
12451 Starcrest Dr Ste 207
San Antonio TX 78216
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?**
**Ship To:**
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | CON (1/4) - KW ILL, 1 MOD MAIN CABINET (2918-001) | | 1.00 | EA | 4956.00 | 4956.00 | 04/20/2024

**Schedule Total**

2 | CON (2/4) - Module, 16 Keys (2861-000) | | 1.00 | EA | 1556.00 | 1556.00 | 04/20/2024

**Schedule Total**

3 | CON (4/4) - Shipping & Handling | | 1.00 | EA | 210.00 | 210.00 | 04/20/2024

**Schedule Total**

4 | CON (3/4) - Lantronix Serial Server (UDS-1100) (2763-000) | | 1.00 | EA | 276.00 | 276.00 | 04/20/2024

**Schedule Total**

**Total PO Amount**

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005153  
Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dez Ward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
235.00  
470.00  
235.00  
129.01

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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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  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  

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Total PO Amount  

1100.00

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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
**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

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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000029579  
Steve Weiss Music  
2324 Wyandotte Rd  
Willow Grove PA 19090-1206  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

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**Tax Exempt Code:** 2023-1014

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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Excise Registration Code: 2023-1014

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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:** 0000018697  
Anton Paar USA  
10215 Timber Ridge Drive  
Ashland VA 23005  
United States

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**Schedule Total:**  
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**Schedule Total:**  
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**Schedule Total:**  
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**Authorized Signature**
**Supplier:** 0000018697  
Anton Paar USA  
10215 Timber Ridge Drive  
Ashland VA 23005  
United States

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<td>384.30</td>
<td>384.30</td>
<td>04/22/2024</td>
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<td>9</td>
<td>CON (9/9) - CAPILLARY LOVIS 2.5 UNCALIBRATED</td>
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**Total PO Amount**  
44215.20

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**Authorized Signature**
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Status</th>
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<tbody>
<tr>
<td>1-1</td>
<td>UV Lamp; Handheld, 254/365 nm, UVPUVGL-55, Analytik Jena</td>
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<td>1.00</td>
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<td>301.00</td>
<td>301.00</td>
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**Schedule Total**: 301.00

**Total PO Amount**: 301.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000006905
Terra Universal Inc
800 S Raymond Ave
Fullerton CA 92831
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
### Purchase Order

**Supplier:** 0000042224
Freemelt AB
Bergfotsgatan 5A, Molndal
Molndal O 43137
Sweden

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>7000001</td>
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<td>1.00</td>
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<td>137100.00</td>
<td>137100.00</td>
<td>04/22/2024</td>
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**Schedule Total**

137100.00

| 2 - 1       | 7000001          |                |          |        | 1.00     | EA  | 274200.00| 274200.00   | 04/22/2024|

**Schedule Total**

274200.00

| 3 - 1       | CON (3/3) - Freemelt | ONE 10%         |          |        | 1.00     | EA  | 22700.00 | 22700.00    | 04/22/2024|

**Schedule Total**

22700.00

| 4 - 1       | 12 months Online Support |                |          |        | 2.00     | EA  | 9000.00  | 18000.00    | 04/22/2024|

**Schedule Total**

18000.00

| 5 - 1       | Consumables Kit      |                |          |        | 1.00     | EA  | 5000.00  | 5000.00     | 04/22/2024|

**Schedule Total**

5000.00

**Total PO Amount** 457000.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 00000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States  

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>1 - 1</td>
<td>Crestron 5-Port PoE Switch</td>
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<td>Crestron Repair for Products out of Warranty, Repair and Replacement Parts: CEN-SW-POE-5</td>
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<td>Taurus Technologies onsite technical support, per hour with a (2) hour minimum: *03/12/2024 VISIT</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order

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**Authorized Signature**

**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00007046  
04-22-2024

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
Dest, prepay & add  
GROUND

**Ship Via**  
GROUN

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**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

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**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00

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**Authorized Signature**
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<td>Lunt - 50mm Pressure Tuned H-Alpha Telescope - B400 Blocking Filter</td>
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**Purchase Order**

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**Total PO Amount** 110.01
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th><strong>Extended Amt</strong></th>
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<tr>
<td>0000069619 HD Supply Facilities Maintenance, Ltd. PO Box 844727 Dallas TX 75284-4727 United States</td>
<td>Morales, Gabriel Adrian 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td>Lorena Cavazos</td>
<td>UNT System Business Service Center</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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<tr>
<td></td>
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<td>Standard</td>
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<td>BK30</td>
<td>14.4 oz Mold release spray Silicone Lubricant Aerosol</td>
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<td>16.99</td>
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**Schedule Total** | 16.99 |

**Total PO Amount** | 16.99 |
## 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

**Supplier:** 0000040212
Friedman, Dana
1225 The Buckley Way
1225
Morris Plains NJ 07950
United States

**Ship To:**
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**Attention:** Lorena Cavazos
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>1kg Creatboat 1.75mm peek filament</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:** 0000041631
Karla Vessels
1720 Creekside Ave
Sherman TX 75092-6004
United States

**Ship To:**
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**Attention:** Michelle Koussa
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

300.00

**Total PO Amount**

300.00

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Total PO Amount: 551.73
**Purchase Order**

**Supplier:** 0000001674
Online Computer Library Center Inc
6565 Kilgour Place
Dublin OH 43017
United States

**Ship To:**
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**Attention:** Lidia Arvisu

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
9100.00

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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>Minneapolis MN 55440-1452</td>
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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

### Ship To
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?

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### Schedule Total
510.00

### Total PO Amount
510.00

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Authorized Signature
**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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<td>Snyder, Owain Spencer</td>
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<tr>
<td>Supplier: 0000053128</td>
<td>Merelex Corporation</td>
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<td>dba American Elements</td>
<td>10884 Weyburn Ave</td>
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<tr>
<td>Los Angeles CA 90024</td>
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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Schedule Total | 6345.00 |

Total PO Amount | 6345.00 |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Supplier: 0000044344
Target.com
1000 Nicollet Mall
Minneapolis MN 55403
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Danette Robertson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

100.00
75.00
50.00
25.00

Total PO Amount

250.00
### Supplier: 0000021782
Across International LLC
111 Dorsa Ave
Livingston NJ 07039-1002
United States

### Ship To: Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

### 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

### Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- |
1 | WC Grinding Jar, 1L | 2.00 | EA | 2339.10 | 4678.20 | 04/22/2024 |

**Schedule Total**: 4678.20

2 | WC Ball, 6mm | 1.00 | EA | 316.26 | 316.26 | 04/22/2024 |

**Schedule Total**: 316.26

3 | WC Ball, 10mm | 1.00 | EA | 266.76 | 266.76 | 04/22/2024 |

**Schedule Total**: 266.76

4 | WC Ball, 20mm | 1.00 | EA | 181.26 | 181.26 | 04/22/2024 |

**Schedule Total**: 181.26

5 | CON (2/2) - Freight | 1.00 | EA | 468.00 | 468.00 | 04/22/2024 |

**Schedule Total**: 468.00

6 | CON (1/2) - Planetary ball mill | 1.00 | EA | 5391.00 | 5391.00 | 04/22/2024 |

**Schedule Total**: 5391.00

---

**Total PO Amount**: 11301.48

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

NT752-NT00007065 04-22-2024

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: 0000021782
Across International LLC
111 Dorsa Ave
Livingston NJ 07039-1002
United States

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Attention: Sheldon Dowden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
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<td>HIWMM.Y2.A.H.IC.SX34 - HIWMM.Y2.A.H.IC.SX34.BL.BW.DWX IGNITION 2 TASK MID-BACK ILIRA BACK</td>
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Attention: Leslie Gatson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000030220  
Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1774.80

<table>
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<tr>
<th>7 - 1</th>
<th>HLSL65OS.P - HLSL65OS.P 65IN HIGH O-LEG SOS SUPPORT (2 PACK)</th>
<th>4.00 EA</th>
<th>295.20</th>
<th>1180.80</th>
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**Schedule Total**  
1180.80

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<th>8 - 1</th>
<th>HLSL72TW.APNI5 - HLSL72TW.APNI5 TACKBOARD FOR 72IN W/ WALLMOUNT TACKBOARD</th>
<th>4.00 EA</th>
<th>229.95</th>
<th>919.80</th>
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**Schedule Total**  
919.80

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<tr>
<th>9 - 1</th>
<th>HLSLR2442.KL1IKI.GDW - HLSLR2442.LK1IKI. GDW VGI 24D X 42IN W RECTANGLE WORKSURFACE</th>
<th>4.00 EA</th>
<th>175.05</th>
<th>700.20</th>
<th>04/22/2024</th>
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**Schedule Total**  
700.20

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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</tbody>
</table>
| Supplier: 0000030220 Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States | Phone/ Email | |
| 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: Leslie Gatson

**Supplier:**

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<tr>
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<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 10 - 1   | HLSLR3072.LKI1KI.GDW - HLSLR3072.LKI1KI. GDW VOI 30D X 72W  
RECTANGLE WORKSURFACE | 4.00 EA | 296.55 | 1186.20 | 04/22/2024 |
| 11 - 1   | HLSLZ5SC72.P - HLSLZ5SC72.P 60W  
EXTERNAL STIFFENER | 4.00 EA | 70.20 | 280.80 | 04/22/2024 |
| 12 - 1   | TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE) | 1.00 EA | 1755.00 | 1755.00 | 04/22/2024 |
| 13 - 1   | Change Order | 1.00 EA | 0.01 | 0.01 | 04/22/2024 |

**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

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**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | DJ Dawodu_Party in the Park | | 1.00 | EA | 600.00 | 600.00 | 04/22/2024

**Schedule Total** 600.00

**Total PO Amount** 600.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Shari Ruhberg

### Ship To:
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### Tax Exempt?
- Yes

### Tax Exempt ID:
- 

### Replenishment Option:
- Standard

### Line-Sch Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<td>Freight</td>
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### Schedule Total
- 101.17

### Total PO Amount
- 101.17

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Authorized Signature
**Purchase Order**

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<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
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</tbody>
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Supplier: 0000012544
Embassy Suites by Hilton
Hotel & Convent
3100 Town Center Trl
Denton TX 76201-1400
United States

Ship To: This is not a valid Purchase Order.
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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>Scrappys Rental</td>
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Schedule Total: 29000.00

Total PO Amount: 29000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000042150 Pasco Brokerage Inc  
6465 Chase Oaks Blvd  
Plano TX 75023  
United States

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| Supplier: | 0000042150 Pasco Brokerage Inc  
6465 Chase Oaks Blvd  
Plano TX 75023  
United States |
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<td><strong>Mfg ID</strong></td>
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<tr>
<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
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</table>
| 1 | CON (1/2) - DISPLAY CASE, REFRIGERATED Hussmann Model No. TY4-4X6I  
Per Quote #187020-024  
Levels - 4' width X 6' length island - Self contained multideck self service | 1.00 | EA | 22916.00 | 22916.00 | 04/23/2024 |
| **Schedule Total** | 22916.00 |
| 2 | 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 | 1.00 | EA | 5273.00 | 5273.00 | 04/23/2024 |
| **Schedule Total** | 5273.00 |
| **Total PO Amount** | 28189.00 |

**Attention:** Eagle Landing  
**Bill To:** UNT System Business Service Center  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Replenishment Option:** Standard

---

**Authorized Signature**
## Purchase Order

### Supplier:
0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

### Ship To:
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### Attention:
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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### Total PO Amount
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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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<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:

**0000072415**  
**Wada, George**  
2604 White Oak Ct  
Arlington TX 76012  
United States

### Ship To:

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### Attention:

Julie Ikpah

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Wada_Photographer_DAT production: The Fiddler on the Roof</td>
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### Schedule Total

500.00

### Total PO Amount

500.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

## Purchase Order

### 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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</table>

### Supplier:

0000003072  
Karcher North America  
Dept Ch 19244  
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

---

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>Repairs on the iScrub</td>
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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

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tracie Frey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Optiplex Small Form Factor (Plus 7020)</td>
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<td>3.00</td>
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<td>1200.00</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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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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<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:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States  

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**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:** 59.60

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025455  
AA Blocks LLC  
11575 Sorrento Valley Rd  
Ste 209  
San Diego CA 92121  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Nickel(ii) chloride anhydrous, 95%, 5g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>Shipping, FedEx Standard Overnight</td>
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**Total PO Amount**  
60.00
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<tr>
<td>1 - 1</td>
<td>Focus 2.0, Midback</td>
<td></td>
<td>15.00</td>
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<td>382.36</td>
<td>5735.40</td>
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<td></td>
<td>Mesh With Adjustable Lumbar, Enhanced Synchro, Fixed Arm</td>
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<td></td>
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<td>2 - 1</td>
<td>Focus, Side Chair,</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>236.28</td>
<td>1181.40</td>
<td>04/23/2024</td>
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<tr>
<td></td>
<td>Mesh Back, Black</td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
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<tr>
<td></td>
<td>Frame, Armless</td>
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Schedule Total  
5735.40

Schedule Total  
1181.40

Total PO Amount  
6916.80
Purchase Order

NT752-NT00007086
04-23-2024

Supplier: 0000042658
Nanalysis
1, 4600 - 5 Street NE
Calgary AB T2E 7C3
Canada

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

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<th>Due Date</th>
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<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>Nanalysis</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>1.00</td>
<td>EA</td>
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Schedule Total 0.00

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<tr>
<td>3 - 1</td>
<td>1 yr Service Agreement covered by Nanalysis</td>
<td>Nanalysis</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>
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<tbody>
<tr>
<td>5 - 1</td>
<td>ACD Labs NMR - 12-month trial license to Spectrus Processor NMR software.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>04/23/2024</td>
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Schedule Total 0.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLECTE**  
Purchase Order Date Revision  
NT752-NT00007086 04-23-2024

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**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:**  
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

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<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>6 - 1</td>
<td>AUTOsample-60*</td>
<td>-</td>
<td>1.00 EA</td>
<td>13125.00</td>
<td>0.00</td>
<td>04/23/2024</td>
<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Mounted auto-sampler with rotating carousel to allow configuration of up to 25 different samples at one time. Includes NMReady-MULTIZG</td>
<td></td>
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<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>7 - 1</td>
<td>NMReady-MULTIZG</td>
<td>-</td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>04/23/2024</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Multiple experiment queuing</td>
<td></td>
<td></td>
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<td></td>
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<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>8 - 1</td>
<td>Proton Lock</td>
<td>-</td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>04/23/2024</td>
<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Ability to lock on both deuterated and proteosolvents.</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>9 - 1</td>
<td>Kinetics Module</td>
<td>-</td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>04/23/2024</td>
<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Software add-on for live reaction monitoring</td>
<td></td>
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**Schedule Total**  
13125.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supply: 0000042658**  
Nanalysis  
1, 4600 - 5 Street NE  
Calgary AB T2E 7C3  
Canada

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>10</td>
<td>1</td>
<td>CON (EX) - NMReady-VNC - Remote control of instrument via internet connection.</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>04/23/2024</td>
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<tr>
<td>11</td>
<td>1</td>
<td>CON (EX) - NMReady-NOSOLVENT - Solvent Suppression protocols to reduce and minimize resonances attributed to solvent.</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>04/23/2024</td>
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<tr>
<td>12</td>
<td>1</td>
<td>CON (3/6) - Mestrelab NMR - Perpetual academic nominated license to MnovaNMR. Inquire for other options</td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>04/23/2024</td>
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<tr>
<td>13</td>
<td>1</td>
<td>60e ExtendedWarranty: DepotRepair Plan(+1 year) - Includes priority repair status, all parts and labor, software upgrades, online technical support, depotto customer shipping (Note: Customer irreplaceable for shipping the unit to the depot).</td>
<td>1.00</td>
<td>EA</td>
<td>3150.00</td>
<td>3150.00</td>
<td>04/23/2024</td>
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**Schedule Total:** 0.00

**Schedule Total:** 0.00

**Schedule Total:** 600.00

**Schedule Total:** 3150.00

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**

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**Buyer**

<table>
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<tr>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>1, 4600 - 5 Street NE Calgary AB T2E 7C3</td>
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<td>Canada</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

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**Tax Exempt ID:**  
**Mfg ID:**  
**Currency:**

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**Replenishment Option:** Standard

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### Schedule Total

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<tr>
<td></td>
<td>Uninterrupted Power Supply (110 Volt) - NXT Power Integrity PRO line-interactive UPS. Provides power conditioning and 7-10 min of battery life. Battery included. 3 years parts &amp; labor. (NPTU250-GL-N)</td>
<td>1.00 EA</td>
<td></td>
<td>684.00</td>
<td>684.00</td>
<td>04/23/2024</td>
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<tr>
<td></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>1.00 EA</td>
<td></td>
<td>600.00</td>
<td>600.00</td>
<td>04/23/2024</td>
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<tr>
<td></td>
<td>CON (5/6) - Customs/Import Fees - Duties and Import Fees - Customs and Border Protection.</td>
<td>1.00 EA</td>
<td></td>
<td>250.00</td>
<td>250.00</td>
<td>04/23/2024</td>
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**Authorized Signature**
### Purchase Order

**Supplier:** 0000042658  
Nanalysis  
1, 4600 - 5 Street NE  
Calgary AB T2E 7C3  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>17 - 1</td>
<td>CON (6/6) - Shipping &amp; Handling, Incoterms 2020 DDP.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
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**Total PO Amount**  
47859.25

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005024  
C&G Electric, Inc.  
2901 FM 156 North  
Krum TX 76249  
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>1.00</td>
<td>EA</td>
<td>4383.00</td>
<td>4383.00</td>
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<td>Change Order</td>
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**Total PO Amount**  
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**Authorized Signature**
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<tr>
<td>1</td>
<td>CON (1/3) – TYPMPSTAR PRO Basic tests: dxand screening tymps; ipsi/contraART and reflex decay; ETF for intactand perf TM. Transducers: tymp&amp; ipsi probe; contra insert phone. SW: GSI Suite for data transfer &amp;reporting. Features: touch screendisplay; custom</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12012.75</td>
<td>12012.75</td>
<td>04/23/2024</td>
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<td>Probe tip kit 1076/1081/1082</td>
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<td>1.00</td>
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<td>52.00</td>
<td>04/23/2024</td>
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<td>3</td>
<td>Mushroom eartips 6 mm,100 pcs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.50</td>
<td>29.50</td>
<td>04/23/2024</td>
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<tr>
<td>4</td>
<td>Mushroom eartips 7 mm,100 pcs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>29.50</td>
<td>04/23/2024</td>
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<td>5</td>
<td>Mushroom eartips 8 mm,100 pcs</td>
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Schedule Total: 52.00

Schedule Total: 29.50

Schedule Total: 29.50

Schedule Total: 29.50

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:** 0000065758  
E3 Texas Special Instruments  
E3 Diagnostics  
3333 N Kennicott Ave  
Arlington Heights IL 60004  
United States

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**Attention:** Shelby Simmons  
**Bill To:** UNT System Business Service Center  
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>6 - 1</td>
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|           | 29.50 |

Authorized Signature
**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**
- 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

**Ship To:**
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**Attention:** Shelby Simmons

**Supplier:** 0000065758
- E3 Texas Special Instruments
- E3 Diagnostics
- 3333 N Kennicott Ave
- Arlington Heights IL 60004
- United States

**Tax Exempt?**

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- 29.50

**Schedule Total**
- 29.50

**Schedule Total**
- 29.50

**Schedule Total**
- 75.00

**Schedule Total**
- 200.00

**Total PO Amount**
- 12664.25
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000028370
OMAX Corporation
21409 72nd Ave S
Kent WA 98032-1944
United States

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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Authorized Signature
### Supplier:
0000028383
Nucleus Robotics, LLC
2226 Midvale Ave
Los Angeles CA 90064-2013
United States

### Ship To:
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### Attention:
Tori Nelson

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Purchase Order

| Supplier: 0000001872 Sauder Manufacturing Company 930 W Barre Rd Archbold OH 43502-0230 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Randy Brooks |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total: 1997.85

Total PO Amount: 23332.89

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Purchase Order

DENTON TX 76205
United States

Supplier: 0000064590
Mercatech Inc
2750 Northaven Rd Ste 305
Dallas TX 75229
United States

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Attention: Britany King
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 2400.00

Total PO Amount: 2400.00

Authorized Signature

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## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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**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
**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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**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>Mfg ID</th>
<th>Quantity</th>
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<tr>
<td>6 - 1</td>
<td>Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 6ft Black</td>
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<td>1.00</td>
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<td>HDMI, audio and USB 2.0 High Speed Wall Plate HDBaseT Extender Set</td>
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<td>8 - 1</td>
<td>50' LAN and HDBaseT Solutions Shielded Category 6 pre-made plenumpatch cable</td>
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<td>Fap62T Atlas Sound 6&quot; 70V Xfmr30Watt White Speaker System</td>
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<td>Atlas Sound PA60G 60W 1 Channel Power Amplifier with Global PowerSupply</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: | Bluum USA, Inc.  
| Order: | 4675 E Cotton Center Blvd  
| Address: | Ste 155  
| City: | Phoenix AZ 85040-4810  
| Country: | 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  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Country:** United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
11 - 1 | MPS-2PP-3ST 3.5MM to 2RCA M to M Audio MLD NP 3’ | | 1.00 | EA | 2.60 | 2.60 | 04/23/2024

**Schedule Total** | 2.60

12 - 1 | Inspiration Plus LecternLaminate: Wild Cherry 7054-60 T1Edgeband: Wild Cherry 3M#Metal Finish: Silver SparkleLectern Height:: 36" H Lectern Style/OB Cutouts:: Plain Worksurface (No Cutouts)Rear Rack Rail:: YESShelf: 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 15ftBlack | | 1.00 | EA | 42.44 | 42.44 | 04/23/2024

**Schedule Total** | 42.44

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006273  
Bluem USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>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 Warrantyhttps://www.bluum.co</td>
<td>1.00 EA</td>
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<td>Shipping cost</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
Purchase Order

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Bluum USA, Inc.</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>4675 E Cotton Center Blvd</td>
<td>Send Invoices to:</td>
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<tr>
<td>Ste 155</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Phoenix AZ 85040-4810</td>
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<tr>
<td>United States</td>
<td>4200</td>
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<tr>
<td>Attention: Lidia Arvisu</td>
<td>Denton TX 76205</td>
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<td>United States</td>
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| Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID |
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| Total PO Amount | 9494.04 |

Tax Exempt? Tax Exempt ID:  

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNIVERSITY OF NORTH TEXAS**

**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:**

**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**

**Tax Exempt Registration Code:** 2024-1465

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**Schedule Total**

21760.00

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<td>2 - 1</td>
<td>UCD invoice for faculty housing in Dublin SU24</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>GE AIFS Invoice for student services SU24</td>
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<td>GE AIFS Invoice for Faculty services in Dublin SU24</td>
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Schedule Total 51030.00

Total PO Amount 54830.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier | US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States |
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Purchase Order Details

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**Authorized Signature**
**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
4696.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000022399 Thorlabs Inc |
| 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 |
| Line-Sch | Item/Description | Mfg ID |
| Quantity | UOM | PO Price | Extended Amt | Due Date |

| 1 | BBO, theta=30.5, 0.3 mm thick, 5 mm aperturedual BBAR=340-450 + 680-900 nm |
| 1.00 | EA | 504.90 | 504.90 | 04/23/2024 |

**Schedule Total**

504.90

| 2 | shipping & handling |
| 1.00 | EA | 40.02 | 40.02 | 04/23/2024 |

**Schedule Total**

40.02

**Total PO Amount**

544.92

Authorized Signature
## Purchase Order

**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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**Ship To:**

**Attn:** Accounts Receivable

**PO Box 88741**

**Chicago IL 60680-1741**

**United States**

**Attention:** UNT Discovery Park

**Bill To:**

**UNT System Business Service Center**

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

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<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>Pneumatic wheel kit</td>
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<td>1.00</td>
<td>EA</td>
<td>246.00</td>
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**Schedule Total**

246.00

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<td>2 - 1</td>
<td>Shipping</td>
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**Schedule Total**

25.30

**Total PO Amount**

271.30

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000040107  
Carey International Inc  
7445 New Technology Way  
Frederick MD 21703-9401  
United States

**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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<td>1 - 1</td>
<td>Carey hourly shuttle</td>
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<td>04/23/2024</td>
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**Schedule Total**  
$2496.00

**Total PO Amount**  
$2496.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021876  
Cint USA, Inc.  
PO Box 735464  
Dallas TX 75373  
United States

**Ship To:**  
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**Attention:** Albert Anaya  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>CINT</td>
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<td>1.00</td>
<td>EA</td>
<td>9500.00</td>
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**Schedule Total**  
9500.00

**Total PO Amount**  
9500.00
**Purchase Order**

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<tr>
<th>Supplier</th>
<th>0000006273 Bluum USA, Inc. 4675 E Cotton Center Blvd Ste 155 Phoenix AZ 85040-4810 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Lidia Arvisu</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
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<td>Mfg ID</td>
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<tr>
<td>Quantity</td>
<td>UOM</td>
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<td>1 - 1 Milestone Fixed Pipe 6&quot; White</td>
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<td>2 - 1 Speed-Connect Above Tile Suspended Ceiling Kit</td>
<td>1.00 EA</td>
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<td>Schedule Total</td>
<td>117.56</td>
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<tr>
<td>3 - 1 RPA Elite Universal Projector Mount with Keyed Locking (A version) WHITE</td>
<td>1.00 EA</td>
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<td>4 - 1 PROJ PREMIUM 5YR SERVICE ADDS PROJ LOAN SERVICE SAME TERM</td>
<td>1.00 EA</td>
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<td>5 - 1 WUXGA 1920 X 1200 5200 LMNS LASER PROJECTOR 4K - White</td>
<td>1.00 EA</td>
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<th>Due Date</th>
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<tr>
<td>1.00 EA Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 6ft Black</td>
<td></td>
<td></td>
<td>17.63</td>
<td>17.63</td>
<td>04/23/2024</td>
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<tr>
<td>1.00 EA HDMI, audio and USB 2.0 High Speed Wall Plate HDBaseT Extender Set</td>
<td></td>
<td></td>
<td>398.36</td>
<td>398.36</td>
<td>04/23/2024</td>
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<tr>
<td>1.00 EA 50' LAN and HDBaseT Solutions Shielded Category 6 pre-made plenum patch cable</td>
<td></td>
<td></td>
<td>87.91</td>
<td>87.91</td>
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<tr>
<td>2.00 EA Fap62T Atlas Sound 6” 70V Xfmr30Watt White Speaker System</td>
<td></td>
<td></td>
<td>115.69</td>
<td>231.38</td>
<td>04/23/2024</td>
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<td>1.00 EA Atlas Sound PA60G 60W 1 Channel Power Amplifier with Global PowerSupply</td>
<td></td>
<td></td>
<td>309.57</td>
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Schedule Total

17.63

398.36

87.91

231.38

309.57
**Purchase Order**

**Purchase Order Date Revision**
NT752-NT00007104 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:** 0000006273
Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

**Ship To:**
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**Attention:** Lidia Arvisu

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>11 - 1</td>
<td>MPS-2PP-3ST 3.5MM to 2RCA M to M Audio MLD NP 3’</td>
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**Schedule Total**

2.60

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<tr>
<td>12 - 1</td>
<td>Integration Item5411-CHCHS36P1C5B0010Inspiration Plus</td>
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**Schedule Total**

1952.25

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<tbody>
<tr>
<td>13 - 1</td>
<td>Rack Mount Surge Eliminator with Remote, 120V/15A, 1U</td>
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<td>EA</td>
<td>748.75</td>
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**Schedule Total**

748.75

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<tr>
<td>14 - 1</td>
<td>Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 15ftBlack</td>
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**Schedule Total**

42.44

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**Authorized Signature**
# 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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**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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<tr>
<td>15 - 1</td>
<td>USB Type-C Male to USB Type-C Male Cable 10ft. (Gen1)</td>
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<td>24.81</td>
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<tr>
<td>16 - 1</td>
<td>Custom Package of Cables, Connectors and Hardware</td>
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<td>1.00 EA</td>
<td>528.00</td>
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<td>528.00</td>
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<td></td>
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<td>528.00</td>
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<tr>
<td>17 - 1</td>
<td>Integration and Installation Services (Non-Union, Non Prevailing Wage; Normal Business Hours). Union and/or Prevailing Wage rate requirement will result in a change order to the client. Including Standard 90 day Installation Warrantyhttps://www.bluum.co</td>
<td></td>
<td>1.00 EA</td>
<td>1779.00</td>
<td></td>
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<td>18 - 1</td>
<td>Shipping Cost</td>
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<td>432.18</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000006273  
  Bluum USA, Inc.  
  4675 E Cotton Center Blvd  
  Ste 155  
  Phoenix AZ 85040-4810  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Lidia Arvisu

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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**Total PO Amount**  
9494.04

---

Authorized Signature
### Purchase Order

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1</td>
<td>Renovate Library Annex 130, 135, 146A - Proposal 2022-20067-2 – REMAINING VALUE OF INSTALLATION ON PO 256375 CLOSED IN ERROR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10562.50</td>
<td>10562.50</td>
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**Schedule Total**  
10562.50

**Total PO Amount**  
10562.50
Purchase Order

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000024161</th>
<th>Sam Pack's Five Star Ford</th>
<th>1635 IH 35 E</th>
<th>Carrollton TX 75011-0098</th>
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<th>Ship To:</th>
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<tr>
<th>Attention: Leslie Gatson</th>
<th>UNT System Business Service Center</th>
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<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>1 - 1</td>
<td>2023 F150 EXTENDED CAB 2 WHEEL DRIVE</td>
<td></td>
<td></td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>39037.05</td>
<td>195185.25</td>
<td>04/24/2024</td>
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Schedule Total

195185.25

Total PO Amount

195185.25
**Purchase Order**

**Supplier:** 0000004361  
Dallas Theater Center  
2400 Flora St  
Dallas TX 75201-2401  
United States

**Ship To:**  
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**Attention:** Julie Ikpah  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | 1 | Dallas Theatre Center_DAT costume rental_Fiddler | | 1.00 | EA | 360.00 | 360.00 | 04/24/2024 |

**Schedule Total**  
360.00

**Total PO Amount**  
360.00

---

**Authorized Signature**
**Supplier:** 0000001010
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

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Reception at the SfAA Annual Meeting, March 28</td>
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<td>0000001010</td>
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<td>8217.11</td>
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**Schedule Total**
8217.11

**Total PO Amount**
8217.11

**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>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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**Ship To:**  
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**Attention:** Rick Rodriguez  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
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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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
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</tbody>
</table>

1 - 1  
TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case)

|          | 50.00    | EA   | 50.08    | 2504.00    | 04/24/2024 |

Schedule Total 2504.00

2 - 1  
AirWorks Mango Urinal Screen

|          | 2.00     | EA   | 111.60   | 223.20     | 04/24/2024 |

Schedule Total 223.20

Total PO Amount 2727.20

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028250  
LINDENMEYR MUNROE  
PO Box 841037  
Dallas TX 75284-1037  
United States

**Ship To:**  
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**Attention:** Connie Verdin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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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>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

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025455  
AA Blocks LLC  
11575 Sorrento Valley Rd  
Ste 209  
San Diego CA 92121  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>Tetrakis (triphenylphosphine) palladium, 98%, 5g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.00</td>
<td>33.00</td>
<td>04/24/2024</td>
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<td><strong>Schedule Total</strong></td>
<td>33.00</td>
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<tr>
<td>2 - 1</td>
<td>Shipping, FedEx Standard Overnight</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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<td><strong>Total PO Amount</strong></td>
<td><strong>73.00</strong></td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<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>Original Simulation &amp; Flight Trials Support</td>
<td>0000042847 Unmanned Experts</td>
<td>10.00</td>
<td>EA</td>
<td>500.00</td>
<td>5000.00</td>
<td>04/24/2024</td>
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<tr>
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<tr>
<td>2 - 1</td>
<td>Supplementary Support Services</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>500.00</td>
<td>5000.00</td>
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</tr>
<tr>
<td></td>
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</tbody>
</table>

**Total PO Amount**  

10000.00

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**Supplier:** 0000042847 Unmanned Experts  
720 S Colorado Blvd Ph N  
Denver CO 80246-1962  
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

---

Authorized Signature
**Purchase Order**

**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>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Printing: Framing Oak</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10746.40</td>
<td>10746.40</td>
<td>04/24/2024</td>
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</tbody>
</table>

**Total PO Amount**  
10746.40
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029080  
Maxient LLC  
PO Box 7224  
Charlottesville VA 22906-7224  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Garrett Polk

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch**
- **Item/Description**  
  Maxient Req FY 24  
  April - March 25

<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>Maxient Req FY 24 April - March 25</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11500.00</td>
<td>11500.00</td>
<td>04/24/2024</td>
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</tbody>
</table>

### Schedule Total
- 11500.00

### Total PO Amount
- 11500.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000020662  
AconityUS Inc  
501 George Perry Blvd  
Ste E  
El Paso TX 79925  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</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>ACONITY-Service Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8596.00</td>
<td>8596.00</td>
<td>04/24/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
8596.00

**Total PO Amount**  
8596.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

| **SUPPLIER** | 0000023767 | Geoffrey W Jensen  
12714 E Miranda St  
Dewey AZ 86327-7271  
United States |
| **SHIP TO:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  
Attention: Alexandra  
Cosmann |
| **BILL TO:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

<table>
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<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
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<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>
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<tr>
<td>1 - 1</td>
<td>Geoffrey Jensen honorarium</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>04/24/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
300.00

**Total PO Amount**  
300.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000042655  
Maddox Industrial Transformer, LLC  
865 Victor Hill Rd  
Greer SC 29651-6719  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Dry type transformer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2244.00</td>
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**Schedule Total**  
2244.00

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<tr>
<td>2 - 1</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>210.00</td>
<td>210.00</td>
<td>04/24/2024</td>
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**Schedule Total**  
210.00

**Total PO Amount**  
2454.00

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**Authorized Signature**
**Purchase Order**

**DENTON TX 76205 United States**

<table>
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<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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<tr>
<td>NT752-NT00007123</td>
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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**
- Snyder, Owain Spencer

**Phone/ Email**
- 940/369-5500
- Owain.Snyder@untsystem.edu

**Supplier:**
- 0000040513
- Atlantic Equipment Engineers Inc
- 24 Industrial Ave
- Upper Saddle River NJ 07458
- United States

**Ship To:**
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**Attention:**
- UNT Discovery Park

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

<table>
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<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>1</td>
<td>Titanium Powder, Spherical</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>337.50</td>
<td>3375.00</td>
<td>04/24/2024</td>
<td></td>
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<tr>
<td>2</td>
<td>Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>04/24/2024</td>
<td></td>
</tr>
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</table>

**Schedule Total**
- 3375.00
- 250.00

**Total PO Amount**
- 3625.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005564  
Bruker Nano Inc  
5465 E Cheryl Parkway  
Madison WI 53711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Xiao Li  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Bruker Nano service repair</td>
<td>1.00</td>
<td>1.00</td>
<td>22578.45</td>
<td>EA</td>
<td>22578.45</td>
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<td>04/25/2024</td>
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**Schedule Total**  
22578.45

**Total PO Amount**  
22578.45

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**Authorized Signature**
# Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000001053</th>
<th>Cuevas Distribution Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: PO Box 161006</td>
<td>Fort Worth TX 76161-1006</td>
</tr>
<tr>
<td>United States</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>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>
</tr>
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</table>

Schedule Total: 366.65

| 2 - 1       | CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE |                       | 1.00     | EA  | 17.01    | 17.01        | 04/24/2024 |

Schedule Total: 17.01

Total PO Amount: 383.66
**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

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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>
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<th>Extended Amt</th>
<th>Due Date</th>
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<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>Mfg ID</td>
<td>PO Price</td>
<td>Extended Amt</td>
<td>Due Date</td>
<td></td>
<td></td>
<td></td>
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<tr>
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<td>1.00</td>
<td>EA</td>
<td>1621.80</td>
<td>1621.80</td>
<td>04/24/2024</td>
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**Schedule Total**  
1621.80

**Total PO Amount**  
1621.80

---

**Authorized Signature**
## Purchase Order

**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

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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

<table>
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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tr>
<td>Remaining Royalties</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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<tr>
<td>for Q2 + July - 2023</td>
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<td></td>
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<tr>
<td>Pink Floyd</td>
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**Schedule Total**

555.20

**Total PO Amount**

555.20

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:**  
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**Attention:** Allison Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<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>STM Driven - UNT Band</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>554.00</td>
<td>554.00</td>
<td>04/25/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
554.00

**Total PO Amount**  
554.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003163
Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

**Ship To:**
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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

<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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<tr>
<td>1 - 1</td>
<td>Sodium Hypochlorite, 5%, Laboratory Chemical Grade</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

| Supplier: 0000001053 Caryas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States |
<table>
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<tr>
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<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: Christopher McMullen</td>
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

Excise Registration Code: 2023-0992

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<td>Cylinder Fee</td>
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Total PO Amount 434.64
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000030072  
POETS & WRITERS, INC.  
90 Broad St Ste 2100  
New York NY 10004-2272  
United States

**Ship To:**  
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**Attention:** Alexandra Cosmann  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
641.00

**Total PO Amount**  
641.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Buyer**

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<tr>
<td>Rebecca L.</td>
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</tr>
<tr>
<td><a href="mailto:Laduke@untsystem.edu">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:** 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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<td>EA</td>
<td>Standard</td>
<td>3000.00</td>
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**Schedule Total**

| Schedule Total | 3000.00 |

**Total PO Amount**

| Total PO Amount | 3000.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>McMaster Carr Supply Company</th>
</tr>
</thead>
</table>
| Address  | 600 N County Line Rd
Elmhurst IL 60126-2034
United States |

| Company | 600 N County Line Rd
Elmhurst IL 60126-2034
United States |

| **Payment Terms** | 30 days |
| **Freight Terms** | Dest, prepay & add |
| **Ship Via** | GROUND |

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Ship To:**
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**Bill To:**
UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:**
UNT Discovery Park

<table>
<thead>
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<td>1 - 1</td>
<td>2 grit flat stones</td>
<td></td>
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<td>42.77</td>
<td>85.54</td>
<td>04/25/2024</td>
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**Schedule Total** 85.54

| 2 - 1        | Cloth towels             |                    |            | 3.00         | EA      | 13.18        | 39.54            | 04/25/2024   |

**Schedule Total** 39.54

| 3 - 1        | Cylinder Rack            |                    |            | 1.00         | EA      | 773.30       | 773.30           | 04/25/2024   |

**Schedule Total** 773.30

| 4 - 1        | PVC elbows               |                    |            | 4.00         | EA      | 7.51         | 30.04            | 04/25/2024   |

**Schedule Total** 30.04

| 5 - 1        | Water hose with          |                    |            | 1.00         | EA      | 104.77       | 104.77           | 04/25/2024   |

**Schedule Total** 104.77

| 6 - 1        | O ring, 122mm            |                    |            | 1.00         | EA      | 17.37        | 17.37            | 04/25/2024   |

**Schedule Total** 17.37

| 7 - 1        | O ring, 123mm            |                    |            | 1.00         | EA      | 8.82         | 8.82             | 04/25/2024   |

**Schedule Total** 8.82

**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

<table>
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<tr>
<td>0000001962</td>
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<td>9 - 1</td>
<td>O ring, 79mm</td>
<td>1.00</td>
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**Total PO Amount** 1205.19

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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<tr>
<td>30 days</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>
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---

| Supplier: 0000006227 | Summus Industries, Inc  
|-----------------------|------------------------|
| 77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |

**Ship To:**  
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---

**Attention:** Rochelle Sykes  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### 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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**Schedule Total**  
14400.00

**Total PO Amount**  
14400.00

---

**Authorized Signature**
# Purchase Order

**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

<table>
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**Schedule Total**  
896.00

**Total PO Amount**  
896.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000006050
Denton Independent School District
PO Box 2387
Denton TX 76202-2387
United States

### 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

### Tax Exempt?
Line- Sch

### Tax Exempt ID:
Mfg ID

### Item/Description

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<td>local transportation for UNT Talent Search participants</td>
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**Schedule Total**

1693.88

**Total PO Amount**

1693.88

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Jaimie Tesdahl
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Dell 27 4K USB-C Hub Monitor - P2723QE, 68.6cm (27&quot;)</td>
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**Total PO Amount**

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**Authorized Signature**
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<td>MSE PRO Natural Graphite Powder for Lithium Ion Battery Anode 500g</td>
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<td>MSE PRO MCMB Mesocarbon Microbeads Synthetic Graphite Powder, 500g, 9-14UM</td>
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<td>MSE PRO Lithium Iron Phosphate LiFePO LFP Cathode Powder 500g</td>
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<td>MSE PRO Lithium Nickel Manganese Cobalt Oxide, LiNi Co Mn O NMC 811</td>
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**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Purchase Order Date Revision**
NT752-NT00007143 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:** 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>6 - 1</td>
<td>MSE PRO Lithium Manganese Iron Phosphate (LiMn Fe PO) LMFP Cathode</td>
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**Schedule Total**

299.95

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<tr>
<td>7 - 1</td>
<td>MSE PRO 50g Battery Grade (99.5%) Lithium tetrafluoroborate (LiBF )Electrolyte Powder for Battery Research</td>
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**Schedule Total**

249.95

**Total PO Amount**

1892.65
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028262  
Holohil Systems Ltd  
112 John Cavanaugh Dr  
Carp ON K0A 1L0  
Canada

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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**Total PO Amount**  
1025.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

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**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>EEC Acquisition LLC</th>
<th>PO Box 74008980</th>
<th>Chicago IL 60674-8980</th>
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**Schedule Total**  
119.44

**Total PO Amount**  
119.44

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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| 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

**Supplier:** Synquest Laboratories Inc  
PO Box 309  
ALACHUA FL 32616 0309  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Order Details

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<th>Line-Sch</th>
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**Total PO Amount:** 290.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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| PO Box 74008980 Chicago IL 60674-8980 | 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** | 277.73

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Item/Description**  
**Mfg ID**  
**Line-Sch**

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<th>Item/Description</th>
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<th>Due Date</th>
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<td>5'-(4-Formylphenyl)-[1,1':3',1''-terphenyl]-4,4''-dichaldehyde, 5g</td>
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**Schedule Total**  

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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991 Ambed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>5''-(4''-Amino-{1,1''-biphenyl]-4-yl)-[1,1''-4',4''-3',3'',4'',4'-'-quinquephenyl]-4,4''-diamine, 1g</td>
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<td>9 - 1</td>
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<td>Tetrakis(4-bromophenyl)methane, 1g</td>
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<td>110.40</td>
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</table>

Schedule Total

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**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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<tr>
<td>PO Box 7408980</td>
<td></td>
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<td>Chicago IL 60674-8980</td>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<tr>
<th>Attention:</th>
<th>Bethsabe Jeffcoat</th>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<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>
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<tr>
<td>Denton TX 76205</td>
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<td>Fuel Charge</td>
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| Schedule Total | 358.32 |
| Schedule Total | 8.99 |

| Total PO Amount | 367.31 |

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Built 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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| 2 - 1     | Labor (Helper) 3/21 |        | 4.00 | EA | 70.00 | 280.00 | 04/25/2024 |
|           |                   |        |      |     |       | Schedule Total | 280.00  |

| 3 - 1     | Labor 3/22        |        | 6.00 | EA | 95.00 | 570.00 | 04/25/2024 |
|           |                  |        |      |     |       | Schedule Total | 570.00  |

| 4 - 1     | Labor (Helper) 03/22 |        | 6.00 | EA | 70.00 | 420.00 | 04/25/2024 |
|           |                   |        |      |     |       | Schedule Total | 420.00  |

| 5 - 1     | Labor 3/25        |        | 4.00 | EA | 95.00 | 380.00 | 04/25/2024 |
|           |                  |        |      |     |       | Schedule Total | 380.00  |

| 6 - 1     | R-404            |        | 240.00 | EA | 42.00 | 10080.00 | 04/25/2024 |
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**Total PO Amount** 12110.00

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**Authorized Signature**
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<td>940/369-5500</td>
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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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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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**Schedule Total**  
1417.93

**Total PO Amount**  
1417.93

Authorized Signature
Authorized Signature

Purchase Order

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<tr>
<th>Supplier: 0000023787</th>
<th>CollegeSource Inc</th>
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<td>1327 E Kemper Rd</td>
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<td></td>
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<td>Cincinnati OH 45246-3903</td>
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<td>uAchieve Cloud</td>
<td>72813.00</td>
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Schedule Total 72813.00

Total PO Amount 72813.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021533
AnZ Solutions
C/o Zdenek Nejedly
80 Rickson Ave
Guelph ON N1G 3A3
Canada

**Ship To:**
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**Attention:** Brynn Fox

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Anz (Jan 1-Mar 31, 2024)</td>
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**Schedule Total**
4004.49

**Total PO Amount**
4004.49

**Authorized Signature**
Supplied by: 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 327.60

Total PO Amount 327.60
## 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:** 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>10.2-inch iPad wi-fi 64GB Space Gray</td>
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**Schedule Total**  
299.00

**Total PO Amount**  
299.00

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**Authorized Signature**
**Purchase Order**

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<td>1</td>
<td>8632--LEG BASE-GLIDES-UPHOLSTERY-</td>
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<td>POWDERCOAT SATIN BLACK S-18 GLIDES:</td>
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<td>CF STINSON OXFORD 2.0 GRADE 15:SHAMROCK</td>
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</table>
### Vendor Information

**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 Information

**Line**  **Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**

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<th>4</th>
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<th>6</th>
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<th>3.00</th>
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### Schedule Total

| 201.32 |
| 200.76 |
| 3030.96 |

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Authorized Signature
**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line-Sch</th>
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<th>PO Price</th>
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<td>CLEAR BUTYRATE</td>
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<td>Tag L3: C-02A</td>
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**Schedule Total** 1136.61


**Schedule Total** 1136.61


**Schedule Total** 8523.84

9 - 1 WL01-UC--LEG BASE-

**Schedule Total**

---

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**Supplier:** 0000000772
Workplace Resource Group
2639 E Rosemeade Pkwy
Carrollton TX 75007-2303
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Item/Description</th>
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<tr>
<td>GLIDES-UPHOLSTERY- GRADE 15 INESSA GUEST ROOM/PUBLIC SPACE CHAIR LEG BASE:LUNA NIGHT MAPLE GLIDES: PREMIUM METAL BASE GLIDES UPHOLSTERY:CF STINSON FLANDERS GRADE 15:SEASIDE FLA61</td>
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<td>8640--LEG BASE- GLIDES-UPHOLSTERY- GRADE 15 TAPERED LEG LOUNGE CHAIR W/ STEEL TAPERED LEG BASE W/ STRETCHER BARS LEG BASE:POWDERCOAT MTS BLACK MATTE 49/81210 GLIDES:NYLON BASE GLIDES UPHOLSTERY:CF STINSTON OXFORD 2.0 GRADE 15:QUICKSILVER OXF228</td>
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**Schedule Total**

1504.18

9302.10
**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>12</td>
<td>CI-22-3LS--COLUMN-BASE SPREAD-FINISH-GLIDES MODEL CI CROSS SERIES TABLE BASES COLUMN:3&quot; DIAMETER BASE SPREAD:22&quot; SQUARE FINISH: POWDERCOAT SATIN BLACK S-18 GLIDES: STANDARD CLEAR ADJUSTABLE Tag: Tag TG: QUOTE 3.5.24 Tag L3: T-05</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
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<td>940/369-5500</td>
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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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<td>Carrollton TX 75007-2303</td>
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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Schedule Total | 1136.61 |

| Schedule Total | 0.01 |

Total PO Amount | 36370.58 |

Authorized Signature
## Purchase Order

**Supplier:** 0000038288  
Gene Universal Inc  
200 Continental Dr Ste 401  
Newark DE 19713-4337  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24550

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
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<th>Mfg ID</th>
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<th>Replenishment Option</th>
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</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000031856
Michigan State University
Research Technology
Support Facility
MSU Plant Biology Bldg
612 Wilson Rd Rm S20
East Lansing MI 48824
United States

**Ship To:**
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**Attention:** BDI/Chapman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untosystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
Line-Sch
1 - 1

**Item/Description**
MSU Proteomics-Chapman/Gaelle
25April24

**Mfg ID**

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**Quantity**
1.00

**UOM**
EA

**Replenishment Option:**
Standard

**PO Price**
2891.70

**Extended Amt**
2891.70

**Due Date**
04/26/2024

---

**Schedule Total**
2891.70

---

**Total PO Amount**
2891.70

---

**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:**
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**Attention:** Shelby Simmons
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<th>Item/Description</th>
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<th>UOM</th>
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<tr>
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**Schedule Total:**
569.00

**Total PO Amount:**
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**Authorized Signature**
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<th>Line-Sch</th>
<th>Item/Description</th>
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## Purchase Order

**University of North Texas**  
UN 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:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>14-inch MacBook Pro: Apple M3 Pro chip with 12-core CPU and 18-core GPU, 1TB SSD - Space Black</td>
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<td>4-Year AppleCare+ for Schools - 14-inch MacBook Pro (no service fees)</td>
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**Schedule Total**  
21110.40  
3190.00  
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1352.00  
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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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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063653  
Canon Solutions America, Inc  
15004 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt Option:** Standard

**Duplication:**
- **Purchase Order Number:** NT752-NT00007167
- **Date:** 04-26-2024
- **Revision:**

**Payment Terms:**
- **30 days**

**Freight Terms:**
- **Dest, prepay & add GROUND**

**Buyer:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Currency:**

**Authorized Signature**
**Purchase Order**

### Supplier
Brittany Frazier  
2116 Commons Way  
Prosper TX 75078-1833  
United States

### Ship To
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### Attention
Kim Willis

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Line-Sch  
**Tax Exempt ID:**  
**Tax Exempt ID:**

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

### Purchase Order Information
- **Number:** NT752-NT00007170
- **Date:** 04-26-2024
- **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:** 0000006227, Summus Industries, Inc
  - **Address:** 77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States

### Attention:
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### Bill To:
- **Unternehmen:** "UNT System Business Service Center"
- **Send Invoices to:** invoices@untsystem.edu
  - **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Delivery Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line Item Details

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### Total PO Amount
- **1678.40**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Nieuwe Leliestraat 13</td>
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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**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

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Schedule Total**

**Total PO Amount**

17663.70
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012419
Regents of the University of Minnesota
209 West Bank Office Bldg
Accounts Receivable Services
Minneapolis MN 55454
United States

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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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## Purchase Order

**Suppliers:**
- **Supplier:** 0000001053
  - **Cuevas Distribution Inc**
  - **PO Box 161006**
  - **Fort Worth TX 76161-1006**
  - **United States**

**Ship To:**
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**Attention:** Nicole Berry

**Bill To:**
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Excise Registration Code:** 2023-0992

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 | 1 | CD USP50 | 1.00 | EA | 80.60 | 80.60 | 04/26/2024 |

**Schedule Total**

**Total PO Amount**

80.60
**Purchase Order**

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<th>JR Media Services</th>
<th>800 Jackson Street</th>
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<td>Attention: Christopher Knapp</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Schedule Total**

9650.00

**Total PO Amount**

9650.00

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000040670 Jennifer Jones |
|-----------------|-----------------|
| 2212 Shiloh Ter |
| Edmond OK 73034-6906 United States |

**Ship To:**

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**Attention:** Claudia Cooper

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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**Total PO Amount**

1772.32
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000039821  
Mutka, Matt  
200 Albert Ave Unit 902  
East Lansing MI 48823-4354  
United States

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**Attention:** Claudia Cooper  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 2009.10
Authorized Signature

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000039826
Johnson, Marcus
7486 Lee Hwy Apt G4
Fairlawn VA 24141-8586
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
## Change Order - Reprint

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### Supplier

**Supplier:** 0000033500
High Pressure Equipment Company
2955 W 17th St Ste 6
Erie PA 16505-3917
United States

### Ship To

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### Attention

Lorena Cavazos

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

8227.24
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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:** 132.84

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000028955
ANSYS, Inc.
2600 Ansys Dr
Canonsburg PA 15317-0404
United States

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**Attention:** Jim Byford

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 17530.34

**Total PO Amount** 17530.34

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Authorized Signature
### Purchase Order

**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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**Schedule Total**  
1171.00

**Total PO Amount**  
21212.20
**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:** 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
**Purchase Order**

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<td>Attention: Les St Clair</td>
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<tr>
<td>1 - 1</td>
<td>Replace broken hinges in Rm 112 &amp; Rm 221</td>
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**Schedule Total**  
540.00

**Total PO Amount**  
540.00
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000031568 Nelnet Business Solutions Inc |
| PO Box 82528 Lincoln NE 68501-2528 United States |

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| 8 - 1    | Parking: Student | 11032.00 EA | 0.32 | 3530.24 | 04/29/2024 |
|          | Payments - QuikPay - Transaction |        |      |        |           |
|          | Schedule Total  | 3530.24   |      |        |           |

| 9 - 1    | Parking: Student | 4809.00 EA | 0.32 | 1538.88 | 04/29/2024 |
|          | Payments - QuikPay - Transaction |        |      |        |           |
|          | Schedule Total  | 1538.88   |      |        |           |

| 10 - 1   | Parking: Student | 1.00 EA  | 100.00 | 100.00 | 04/29/2024 |
|          | Payments - QuikPay - Hosting &Maintenance |        |      |        |           |
|          | Schedule Total  | 100.00   |      |        |           |

**Total PO Amount** 8653.60

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**Attention:** Sharon McKinnis

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

| Supplier: 0000004034 AC Printing LLC  
3400-1 S Raider Dr  
Euless TX 76040  
United States |
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<td><strong>Attention:</strong> Jeff Sansom/Cheryl Swatloski</td>
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| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 173.96
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>DGNDS-018S FOLDING TABLE 60.00W X 24.00D X 30.00H</td>
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<td>DGNCH-025S MATEO CHAIR WITHOUT ARMS. POLIOT STANDARD 20.50W X 22.25D X 34.00H</td>
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Schedule Total

**8670.00**

**8340.00**

**7900.00**

**24910.00**

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.  
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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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**Schedule Total**  
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**Total PO Amount**  
11067.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>West Lafayette IN 47906-1332</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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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:** 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

###DUPLICATE Dispatch Via Print

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<th>Line-Sch</th>
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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>Purchase Order</td>
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<tr>
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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000022399 Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line- Sch</th>
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**Replenishment Option:** Standard

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**Total PO Amount**

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**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
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**Attention:** Thelma Farmer  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>1/2&quot; (12mm) Dovetail Translation Stage</td>
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<td>M4-0.7 External to #8-32 External Adapter</td>
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<td>8-32 to M4 Adapter Sleeve</td>
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<td>EA</td>
<td>4.47</td>
<td>8.94</td>
<td>04/29/2024</td>
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<td>4 - 1</td>
<td>1/4-20 to M4 Threaded Adapter</td>
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<td>8.94</td>
<td>04/29/2024</td>
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<tr>
<td>5 - 1</td>
<td>Adapter Plate for DT12 Stages</td>
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<td>1.00</td>
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<td>31.55</td>
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<td>6 - 1</td>
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<td>14.33</td>
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**Schedule Total:**

| 83.12 | 6.24 | 8.94 | 8.94 | 31.55 | 14.33 |

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Purchase Order**

**Purchase Order:** NT752-NT00007203  
**Date:** 04-29-2024  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500  
**Currency:**

**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

### Tax Exempt?
- **Tax Exempt ID:**

### Line-Sch
- **Item/Description:** Dell Latitude 5440 i5,16, 256 (Customizable)
- **Mfg ID:**
- **Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 1363.73  
**Extended Amt:** 1363.73  
**Due Date:** 04/29/2024

### Schedule Total  
1363.73

### Total PO Amount  
1363.73

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**Authorized Signature**
Purchase Order

**DUPLICATE**

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**Payment Terms**

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**Buyer**

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</thead>
<tbody>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **Mfg ID** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | C. Elegans strain GLW47 | 1.00 | EA | GLW47 | 10.00 | 10.00 | 04/29/2024 |

**Schedule Total:** 10.00

**Total PO Amount:** 10.00

Authorized Signature
Purchase Order

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<tr>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Donovan Ford</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>3205 N Wilke Rd Ste 3205-125</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Arlington Heights IL 60004-0001</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>United States</td>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Tris(2,2-bipyridyl) ruthenium(II) chloride hexahydrate, lg</td>
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Schedule Total 19.20

2 - 1 Shipping, FedEx Ground |        | 1.00 | EA | 10.00 | 10.00 | 04/29/2024 |

Schedule Total 10.00

Total PO Amount 29.20
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<td>Bucket truck rental to repair lights</td>
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<td>1600.00</td>
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Schedule Total: 1600.00

Total PO Amount: 1600.00
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Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000062277
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Martina Kantunda
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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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<tr>
<td>2</td>
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<td>Lexmark CS/CX331,431Magenta</td>
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**Schedule Total**

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<td>Barraza, Ashley</td>
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**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Martina Kantunda
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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Authorized Signature
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<td>Siller consultant</td>
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Authorized Signature
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order
NT752-NT00007214
04-29-2024

Payment Terms
30 days

Buyer
Barraza,Ashley

Supplier: 0000040532
Katherine Pickard
975 Grant St SE
Atlanta GA 30315-2012
United States

Ship To:
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Attention: Michael Siller
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td></td>
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<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>UNT Discovery Park</th>
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<td></td>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>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:** 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**  
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Authorized Signature
### Purchase Order

**University of North Texas**
UN 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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**Total PO Amount**  
20603.52

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**Authorized Signature**
### Purchase Order

**Purchase Order Date Revision**
NT752-NT00007222 04-29-2024

**Payment Terms**
30 days

**Buyer**
Snyder, Owain Spencer
Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

**Supplier:** 000006050
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

**Tax Exempt?**
Yes
**Tax Exempt ID:**
Replenishment Option: Standard

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**Schedule Total**

1693.88

**Total PO Amount**

1693.88

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

## Vendor Information

**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  

## Line Items

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- **Schedule Total:** 259724.80
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- **Schedule Total:** 12072.00
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- **Schedule Total:** 6383.52
- **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

| Line-Sch | Item/Description     | Item/Description | Item/Description | Item/Description | Item/Description | Item/Description | Item/Description | Item/Description | Item/Description | Item/Description | Item/Description | Item/Description | Item/Description | Item/Description | Item/Description | Item/Description | Item/Description | Item/Description | Item/Description | Item/Description | Item/Description | Item/Description | Item/Description | Item/Description | Item/Description | Item/Description | Item/Description | Item/Description | Item/Description | Item/Description | Item/Description | Item/Description | Item/Description | Item/Description | Item/Description | Item/Description | Item/Description | Item/Description | Item/Description | Item/Description | Item/Description | Item/Description | Item/Description | Item/Description | Item/Description | Item/Description | Item/Description | Item/Description | Item/Description | Item/Description | Item/Description | 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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
## Purchase Order

**Supplier:** 000042855
biosynth
65 Zub Ln
Gardner MA 01440-1767
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**
- 75.76
- 36.70
- 135.00
- 47.25
- 83.90
- 35.00

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:**
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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**

**DUPLICATE**

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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.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:** 0000021426  
Johns Hopkins University Press  
Journals Publishing Division  
PO Box 19966  
Baltimore MD 21211-0966  
United States

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**Attention:** Timothy Boswell / UNT System Business Service Center  
**Bill To:** Send Invoices to: invoices@untsystem.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**

**NT752-NT00007227**

**Purchase Order Date**
04-29-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**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:** 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**
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:** 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 |

| 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:** 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**  
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| **Total PO Amount** | 61056.00 |
**Purchase Order**

**Authorized Signature**

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**Schedule Total**

| 5244.00 |
| 4915.00 |
| 3076.00 |

**Total PO Amount**

| 13235.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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

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**Schedule Total** 20710.00

**Total PO Amount** 20710.00
**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

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**Attention:** Vasilis Angelogiamos  
**Bill To:** UNT 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**  

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**Authorized Signature**
Supply: 000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 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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Total PO Amount 66345.00
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

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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

| 10642.22 |

Authorized Signature
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<td>Secret Food Tour</td>
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**Schedule Total**

1639.44

**Total PO Amount**

1639.44
## Purchase Order

### DUPLICATE

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<td>Barraza,Ashley</td>
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<td>Ashley.</td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**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 - 1</td>
<td>WorldStrides Invoice - services for study abroad in Italy SU24</td>
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**Schedule Total**
65829.00

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<td>2 - 1</td>
<td>WorldStrides Invoice - faculty services in Italy</td>
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**Schedule Total**
7390.00

**Total PO Amount**
73219.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000027525  
Academic Programs International, LLC  
301 Camp Craft Rd  
Suite 200  
Austin TX 78746  
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:** 2024-0514

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<td>API Invoice for services deposit for UNT students to UK SU24</td>
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<td>API Invoice for student services balance due UK SU24</td>
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**Total PO Amount:** 40130.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000042236  
John Orr  
77 Sycamore Dr  
Holden MA 01520-1142  
United States

**Ship To:**  
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<td>John Orr ABET Seminar</td>
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<td>2373.93</td>
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**Schedule Total**  
2373.93

**Total PO Amount**  
2373.93

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**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 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

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | UNT - Clark Bakery Cooking Equipment Power Install | | 1.00 | EA | 3800.00 | 3800.00 | 04/30/2024 |

**Schedule Total:** 3800.00

**Total PO Amount:** 3800.00

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**Authorized Signature**
Purchase Order

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<tr>
<td>Jefferson Hills PA 15025</td>
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**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

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<td>SILVER PELLETS, Ag, 99.99% PURE, 1/8&quot; DIAMETER X 1/8&quot; LONG, 50 GRAMS</td>
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**Schedule Total** 102.82

**Total PO Amount** 102.82

Authorized Signature
**Purchase Order**

**Supplier:** 0000002767  
Advisers For Int'l Prog in Spain SL  
Calle El Bachiller 7  
Valencia V 46010  
Spain

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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

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<td>AIP &amp; UNT Faculty Excursion Housing</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000048632  
TDIndustries, Inc  
13850 Diplomat Dr  
PO Box 300008  
Dallas TX 75234-8812  
United States

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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>Replace Victory Hall Boiler - General Construction Agreement</td>
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2125.16  
0.01

**Total PO Amount**  
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000048632  
TDIndustries, Inc  
13850 Diplomat Dr  
PO Box 300008  
Dallas TX 75234-8812  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Carl Parsons

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Purchase Order**

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<td>243868.75</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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**Schedule Total**

8535.41

**Total PO Amount**

252404.16
**Supplier:** 0000029806  
Zhuhai Kaivo Optoelectronic Tech Co Ltd  
A-1309 No.1 GangleRoad  
Hi-Tech Zone  
Zhuhai 44 519000  
China  

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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>FTO Coated 25x25x2.2mm; T&gt;83%</td>
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<td>2 - 1</td>
<td>FTO Coated Glass with pattern 25x25x2.2mm; T&gt;83%</td>
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**Authorized Signature**
**Purchase Order**

| 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: Christine Bomar |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tr>
<td>1 - 1</td>
<td>Gold pellets Au 99.99% 1/4&quot; diameter</td>
<td></td>
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<td>20.00</td>
<td>EA</td>
<td>337.00</td>
<td>6740.00</td>
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**Schedule Total** 6740.00

**Total PO Amount** 6740.00

Authorized Signature
## Purchase Order

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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<tr>
<td>1 - 1</td>
<td>M0202L T4 DNA LIGASE</td>
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<td>2 - 1</td>
<td>M3021B-AV1 VWR QPCR MASTER MIX 100RXN</td>
<td></td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
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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<th>PO Price</th>
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<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>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>52.00</td>
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**Schedule Total**  
52.00

**Total PO Amount**  
52.00

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Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>NT752-NT00007260</td>
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<td>Revision</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
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<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:** 0000014157
CampusCE Corporation
10900 NE 4th St Ste 2300 #2401
Bellevue WA 98004-5882
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

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|----------------------|------------|--------------|---------|--------------|----------------|-------------|
1 - 1 | CampusCE Amendment for Customization | | 1.00 | EA | 1600.00 | 1600.00 | 04/30/2024 |

**Total PO Amount**
1600.00
### Purchase Order

**Supplier:** 0000042673  
Gala Flagello  
908 Sunnyside Blvd  
Ann Arbor MI 48103-4747  
United States

**Ship To:**  
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**Attention:** Heather Coffin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<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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<tr>
<td>1 - 1</td>
<td>Gala Flagello</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>04/30/2024</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006715
Apple Computer Inc
12545 Riata Trace Cir MS 198HE
Austin TX 78727
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mandy Outlaw
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Mac Studio: Apple M2 Max chip with 12coreCPU, 30core GPU, 512GB SSD</td>
<td>Yes</td>
<td>0000006715</td>
<td>32.00</td>
<td>EA</td>
<td>1691.06</td>
<td>54113.92</td>
<td>04/30/2024</td>
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<tr>
<td>2 - 1</td>
<td>4-Year AppleCare+ for Schools - Mac Studio</td>
<td>Yes</td>
<td>0000006715</td>
<td>32.00</td>
<td>EA</td>
<td>169.00</td>
<td>5408.00</td>
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<td>3 - 1</td>
<td>Magic Keyboard with Touch ID for Mac computers with Apple silicon - US English</td>
<td>Yes</td>
<td>0000006715</td>
<td>32.00</td>
<td>EA</td>
<td>149.00</td>
<td>4768.00</td>
<td>04/30/2024</td>
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**Total PO Amount:** 64289.92
# 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:** 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>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Metal Shelf cart</td>
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<td>1.00</td>
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<td>326.38</td>
<td>326.38</td>
<td>04/30/2024</td>
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**Schedule Total**  
326.38

**Total PO Amount**  
326.38

---

**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

## Payment Terms:
30 days

## Freight Terms:
Dest. prepay & add

## Ship Via:
GROUND

## Buyer:
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

## Tax Exempt?:
Not Applicable

## Tax Exempt ID:
Not Applicable

## Replenishment Option:
Standard

## Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---
1 | 32.00 | EA | 430.00 | 13760.00 | 04/30/2024
2 | 32.00 | EA | 15.00 | 480.00 | 04/30/2024

## Schedule Total
13760.00

## Schedule Total
480.00

## Total PO Amount
14240.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000055801 | Supplier: Image Retrieval Inc  
|----------------------|--------------------------------  
| Address: 3620 N Josey Lane Ste 103  
| Carrollton TX 75007  
| United States |

| Bill To: UNT System Business Service Center  
| Address: invoices@untsystem.edu  
| Address: 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  
| Barraza@untsystem.edu |

<table>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td></td>
<td>Image Retrieval</td>
<td>Dallas 3563</td>
<td>1.00</td>
<td>EA</td>
<td>9199.80</td>
<td>9199.80</td>
<td>05/01/2024</td>
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**Schedule Total**  
9199.80

**Total PO Amount**  
9199.80

---

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**Attention: Lidia Arvisu**
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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.
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Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Labor &amp; Materials - Joe Greene Wall Repairs</td>
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Schedule Total 53450.83

2 - 1 Bond Receipt

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Schedule Total 521.00

Total PO Amount 53971.83
**Purchase Order**

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<td>1 - 1</td>
<td>Dell 27 Monitor</td>
<td>P2722H</td>
<td>2.00</td>
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<td>150.00</td>
<td>300.00</td>
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<td>2 - 1</td>
<td>Hardware Support</td>
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<td>2.00</td>
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<td>0.00</td>
<td>0.00</td>
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<td>Services3Y Basic</td>
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<td>Hardware Service with Advanced Exchange after remote diagnosis</td>
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**Total PO Amount** 300.00

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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
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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:** 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>
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<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor</td>
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<td>1.00</td>
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<td>630.00</td>
<td>630.00</td>
<td>05/01/2024</td>
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**Schedule Total**  
630.00

**Total PO Amount**  
630.00

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Authorized Signature
**Purchase Order**

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 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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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Curtis Model No. TLLX2501500 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>
<td>05/01/2024</td>
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**Schedule Total**

<table>
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<tr>
<td>699.79</td>
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**Schedule Total**

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<tr>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>139.80</td>
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**Total PO Amount**

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<tr>
<td>839.59</td>
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</tbody>
</table>

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**Supplier:** 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Toni Clarkson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<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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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Curtis Model No. TLLX2501500 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>
<td>05/01/2024</td>
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**Authorized Signature**

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000031257</th>
<th>VocalBooth.com</th>
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<tbody>
<tr>
<td></td>
<td>1103 NE 11th St</td>
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<tr>
<td></td>
<td>Redmond OR 97756</td>
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<td>United States</td>
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</tbody>
</table>

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**Attention:** Lidia Arvisu

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Vocal Booth Move</td>
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**Schedule Total**

7995.00

**Total PO Amount**

7995.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000035633  
Chico State Enterprises  
c/o Associated Students  
Financial Services, Rm 219  
PO Box 7570  
Chico CA 95927-7570  
United States

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031124  
TargetSolutions Learning, LLC dba Vector  
4890 W Kennedy Blvd Ste 300  
Tampa FL 33609-1869  
United States

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**Attention:** Tami Deaton  
**Bill 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:** 0000027478  
Qualia Labs Inc  
17217 Waterview Pkwy Ste 1.202  
Dallas TX 75252  
United States

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**Attention:** Russell Jordan  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Qualia Labs 32 channel edge cortical implant, Shank: 5 mm long x 0.50 mm wide x 35 ± 5m thick. Electrode site pitch: 100 m. Electrode sites: SIROF, 18 x 10 m. Distance of first site from tip: 113 m.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>440.00</td>
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**Schedule Total**  
440.00

**Total PO Amount**  
440.00

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Authorized Signature
DUPLICATE

<table>
<thead>
<tr>
<th>Supplier: 0000042990 Ralph A Felice INC 1532 Newport Dr Macedonia OH 44056-1970 United States</th>
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</thead>
</table>
| **Ship To:**
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** 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>Item/Description</th>
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<tbody>
<tr>
<td></td>
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<td>1</td>
<td>1 CON (1/6) - SpectroPyrometer: Model FMPI</td>
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<td>2</td>
<td>1 CON (2/6) - Additional FMP2X module in SpectroPyrometer, temperature range of 1500 – 4000°C</td>
<td></td>
<td>1.00</td>
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<td>24685.00</td>
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<td>3</td>
<td>1 CON (3/6) - Fixed-focus lens assy., choose one focal length from 16 in. to 20 ft.(40 to 600 cm)</td>
<td></td>
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<td>4</td>
<td>1 CON (4/6) - Fiberoptic, armored, 5 meters in length, custom core for dual input; additional length: $125/meter</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1995.00</td>
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<td></td>
<td>5</td>
<td>1 CON (5/6) - Internal beam splitter to enable simultaneous</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
<td>1750.00</td>
<td>05/01/2024</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: 0000042990  
Ralph A Felice INC  
1532 Newport Dr  
Macedonia OH 44056-1970  
United States

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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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</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>CON (6/6) - Spectral emissivity on-screen display; includes spectral emissivity as function of wavelength stored in data files</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
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**Schedule Total**  
1750.00

**Schedule Total**  
750.00

**Total PO Amount**  
70310.00

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**Authorized Signature**
**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

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Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>GF70150 - GE Research - Haifeng Zhang (1)</td>
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<td>25000.00</td>
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| 2 - 1    | GF70150 - GE Research - Haifeng Zhang (2) |        | 1.00     | EA  | 325309.00 | 325309.00    | 05/01/2024 |
|          |                  |        |          |     |          | Schedule Total | 325309.00 |

**Total PO Amount**  
350309.00

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Authorized Signature
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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>CON (1/2) - High Temperature Hot Press Furnace, Model FR210-10T-3X4-W-Mo-200-047-HMI, for operation to 2000C in inert gas AND HIGH VACUUM with 10 ton (9,000 kg) AUTOMATIC pneumatic press capability.</td>
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**Schedule Total**: 135022.50

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**Schedule Total**: 135022.50

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<tbody>
<tr>
<td>3 - 1</td>
<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>
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**Schedule Total**: 5583.00

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<tbody>
<tr>
<td>4 - 1</td>
<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>
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<td>1.00</td>
<td>EA</td>
<td>950.00</td>
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**Schedule Total**: 950.00

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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
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---

Suppliers:

0000042996
Oxy-Gon Industries, Inc.
PO Box 40
42 Old Route 28
Epsom NH 03234-0040
United States

**Supplier**: 0000042996

---

**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND
**Purchase Order**

**PAYMENT TERMS**
30 days

**FREIGHT TERMS**
Dest, prepaid & add

**SHIPPING**
GROUND

**SUPPLIER:**
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

**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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**Supplier:**
0000042996
Oxy-Gon Industries, Inc.
PO Box 40
42 Old Route 28
Epsom NH 03234-0040
United States

**Buyer:**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

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<th>UOM</th>
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<tr>
<td>5 - 1</td>
<td>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>
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<td>1.00 EA</td>
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<tr>
<td>6 - 1</td>
<td>Side Heat Shield Assembly, Two Halves Front and Rear P/N D08-0843-F, -R, Rev.C</td>
<td></td>
<td>1.00 EA</td>
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<tr>
<td>7 - 1</td>
<td>Top Heat Shield Assembly, Two Halves, P/N C08-0819-T Rev.B includes Four (4) Alumina Insulators, P/N B60--0424</td>
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<tr>
<td>8 - 1</td>
<td>Bottom Heat Shield Assembly, P/N C08-0839-B Rev.B</td>
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<td>9 - 1</td>
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<td>10 - 1</td>
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Schedule Total

989.00

1750.00

1378.00

24.00

Total PO Amount 289885.00
**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>05-01-2024</td>
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**Payment Terms**
- Freight Terms: Dest, prepaid & add
- Ship Via: GROUND

**Buyer**
- Phone/ Email: 940/369-5500
  Barraza, Ashley
  Barraza@untsystem.edu

**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>
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<td>1 - 1</td>
<td>Crowley Pettinger Model Engine Collection</td>
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**Schedule Total**

| Total PO Amount | 14472.00 |

**Authorized Signature**
**Supplier:** 000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

**Ship To:**  
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**Supplier:** 000013997  
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.

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**Total PO Amount**  
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<td>Deliver first draft of graphic layouts</td>
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<td>Final graphic layoutssubmitted for print approval</td>
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<td>4999.02</td>
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<td>Exhibit componentsdelivered</td>
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Total PO Amount: 14997.06
Purchase Order

| Supplier: 0000042268 Global Student Mobility 86-90 Paul Street London LND EC2A 4NE United Kingdom |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Ethan Gillis |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>GSM Agency Retreat Fall 2024</td>
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<td>EA</td>
<td>2500.00</td>
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Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States
Purchase Order

Supplier: 0000042887
Jenncat Music
7260 E Cord Rd
Cloquet MN 55720-9212
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Amy Woods
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1
Jenncat Music - Schnurr
1.00
EA
4850.84
4850.84
05/01/2024

Schedule Total
4850.84

Total PO Amount
4850.84

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001053 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| Cuevas Distribution Inc |  
| PO Box 161006 |  
| Fort Worth TX 76161-1006 |  
| United States |  
| **Attention:** Donovan Ford |  
| **Bill To:** UNT System Business Service Center |  
| **Send Invoices to:** invoices@untsystem.edu |  
| **1112 Dallas Dr., Ste. 4200** |  
| **Denton TX 76205** |  
| **United States** |  
| **Excise Registration Code:** 2023-0992 |  

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<td>PowerEdge R760</td>
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Schedule Total

Total PO Amount 54670.00
**Supplier:** 0000018080  
Nouveau Construction & Technology, L.P.  
118 Lynn Ave Ste 300  
Lewisville TX 75057-3706  
United States  

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**Attention:** Kendall Hohmann  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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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:** 2024-1478  

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<td>Renovate Kerr Hall Atrium Roof and Exterior Façade - General Construction Agreement</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000014438
Bloomsbury Publishing
Accounts Payable
1385 Broadway Fifth Fl
New York NY 10018
United States

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---

**Attention:** Angela Vanecek
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
3300.00

**Total PO Amount**
3300.00

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**Authorized Signature**
**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: 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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Total PO Amount  
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### Purchase Order

**Number**: NT752-NT00007299  
**Date**: 05-02-2024

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Supplier**: 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To**:  
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**Supplier**: Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**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>
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**Schedule Total**: 630.00

**Total PO Amount**: 630.00

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Authorized Signature
**Purchase Order**

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**Total PO Amount**

4252.16

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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:** 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**
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

Authorized Signature

Purchase Order
NT752-NT00007305
05-02-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 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

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

Tax Exempt

Line
Sch

Tax Exempt ID:

Mfg ID

Item/Description

Quantity

UOM

PO Price

Extended Amt

Due Date

1 - 1

mCover Case
Compatible for 14 Dell Latitude 5420
5430 series
Windows Laptop Only (NOT Fitting other Dell models) - Green

20.00

EA

24.53

490.60

05/02/2024

Schedule Total

490.60

Total PO Amount

490.60

Authorized 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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**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** 5000.00

**Total PO Amount** 5000.00

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**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:** 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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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Total PO Amount**  

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**Authorized Signature**

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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?

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**Schedule Total**  
1100.00

**Total PO Amount**  
1100.01

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**Ship To:**  
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**Attention:** MiKayla Jones-IT  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchasing 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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Total PO Amount 595.76
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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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<td></td>
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**Schedule Total**

9970.00

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**Total PO Amount**

9970.00

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**DUPLICATE**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<td>NT752-NT00007318</td>
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<tr>
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<tbody>
<tr>
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<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000042827  
Anthony Williams  
4112 N Hall St  
Dallas TX 75219-3624  
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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<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>TIX External Hearing Officer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>05/02/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

**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:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Inhibitex buffer (140 ml) | | 3.00 | EA | 75.89 | 227.67 | 05/02/2024

**Schedule Total** 227.67

2 | DNeasy Blood & Tissue Kit (250) | | 2.00 | EA | 860.86 | 1721.72 | 05/02/2024

**Schedule Total** 1721.72

3 | Shipping and handling | | 1.00 | EA | 50.94 | 50.94 | 05/02/2024

**Schedule Total** 50.94

**Total PO Amount** 2000.33
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000042931 | Ken Caspar dba Aha Party Entertainers  
| | 3729 Ridgeoak Way  
| | Dallas TX 75244-5430  
| | United 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: | Sandy Howell |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>Frisco Face Painter &amp; Balloon Artists</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>290.00</td>
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<td>05/02/2024</td>
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</table>

| Schedule Total | 290.00 |

| Total PO Amount | 290.00 |

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
Purchase Order

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<thead>
<tr>
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<tr>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000041850  
Solutions of North Texas  
1516 N Ruddell St  
Denton TX 76209-3338  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle Koussa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**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>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Consulting hours payment</td>
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<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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<td>05/03/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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:** 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

### Line-Sch Item/Description Mfg ID Quantity UOM PO 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**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

<table>
<thead>
<tr>
<th>Supplier: 0000004333</th>
<th>Clampitt Paper Co of Springfield</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 2335 E Chestnut Expy Ste C100 Springfield MO 65802-2233 United States</td>
<td></td>
</tr>
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<table>
<thead>
<tr>
<th>Ship To: Morales, Gabriel Adrian</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Attention: Dez Ward | Bill To: UNT System Business Service Center  
|---------------------|---------------------------------|  
| Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  

<table>
<thead>
<tr>
<th>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>
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<th>Due Date</th>
<th>Schedule Total</th>
<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>Yes</td>
<td>0000004333</td>
<td>1 - 1</td>
<td>8 1/2x11 L 100B 35.96 White Accent Opaque Smooth Txt (2 packages)</td>
<td>100B</td>
<td>1.00</td>
<td>EA</td>
<td>22.88</td>
<td>22.88</td>
<td>05/03/2024</td>
<td>22.88</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total | 22.88 |  

| Yes | 0000004333 | 2 - 1 | 8 1/2x11 L 100B 36M White sterling Premium Gloss Cover (2 packages) | 100B | 1.00 | EA | 23.54 | 23.54 | 05/03/2024 | 23.54 |  

Schedule Total | 23.54 |  

| Yes | 0000004333 | 3 - 1 | 18x12 S 100B 83.06M White Omnlux Opaque Smooth Cover (4 packages) | 100B | 1.00 | EA | 69.98 | 69.98 | 05/03/2024 | 69.98 |  

Schedule Total | 69.98 |  

| Yes | 0000004333 | 4 - 1 | Freight |  | 1.00 | EA | 35.00 | 35.00 | 05/03/2024 | 35.00 |  

Schedule Total | 35.00 |  

| Yes | 0000004333 | Total PO Amount | | | | | | |  | 151.40 |  

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000005153  
Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

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**Attention:** Dez Ward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<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>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>LIGHT GRAY Z6200</td>
<td>775ML INK #771</td>
<td>1.00</td>
<td>EA</td>
<td>235.00</td>
<td>235.00</td>
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**Schedule Total** 235.00

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>40X60-25 3/16' WHITE</td>
<td>FOAM CORE</td>
<td>1.00</td>
<td>EA</td>
<td>357.17</td>
<td>357.17</td>
<td>05/03/2024</td>
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</table>

**Schedule Total** 357.17

**Total PO Amount** 592.17

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

<table>
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<tr>
<th>Supplier: 0000039835</th>
<th>New Venture Fund dba SPARC</th>
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<tbody>
<tr>
<td>Address:</td>
<td>1828 L St NW Ste 300A</td>
</tr>
<tr>
<td></td>
<td>Washington DC 20036-5109</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
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| Ship To:             | Barraza,Ashley              |
|                      | 940/369-5500                |
|                      | Ashley. Barraza@untsystem.edu |

<table>
<thead>
<tr>
<th>Attention: Lidia Arvisu</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>SPARC 2025 Membership dues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7395.00</td>
<td>7395.00</td>
<td>05/03/2024</td>
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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

| Supplier: 0000005606 Association of Research Libraries  
21 Dupont Circle NW Ste 800  
Washington DC 20036  
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 | **Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  
**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu |  
**Credit Limit** | **Currency** |
---|---|---|---|---|
| | | | | |

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>ARL 2024 Membership Dues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31217.00</td>
<td>31217.00</td>
<td>05/03/2024</td>
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</table>

**Schedule Total**  
31217.00

**Total PO Amount**  
31217.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031373  
JC Nabity Lithography Systems  
64 Rusty Duck Ln  
Bozeman MT 59718-9286  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jianchao Li  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>USB Enable Switch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
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<td>05/03/2024</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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Authorized Signature
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<th>UOM</th>
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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Precision 3600 Tower</td>
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<td>2272.60</td>
<td>2272.60</td>
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<td>2272.60</td>
</tr>
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</table>
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>
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<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Magnesium sulfate heptahydrate, BioReagent, for molecular biology, suitable for plant cell culture, 99.0%</td>
<td>1.00</td>
<td>EA</td>
<td>61.43</td>
<td>61.43</td>
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<td>61.43</td>
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<tr>
<td>2 - 1</td>
<td>Ammonium nitrate, plant cell culture tested</td>
<td>1.00</td>
<td>EA</td>
<td>55.96</td>
<td>55.96</td>
<td>05/03/2024</td>
<td>55.96</td>
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<tr>
<td>3 - 1</td>
<td>Potassium phosphate monobasic, Powder, 99.0%, Suitable for cell culture, Suitable for insect cell culture, Suitable for plant cell culture</td>
<td>1.00</td>
<td>EA</td>
<td>52.24</td>
<td>52.24</td>
<td>05/03/2024</td>
<td>52.24</td>
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<tr>
<td>4 - 1</td>
<td>Calcium chloride dihydrate, BioReagent, suitable for cell culture, suitable for insect cell culture, suitable for plant cell culture, 99.0%</td>
<td>1.00</td>
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<td>57.14</td>
<td>57.14</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:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Attention:</th>
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<tr>
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<table>
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<tr>
<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>BDI/Chapman Lab</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

## Payment Terms
- **30 days**
- Dest, prepay & add

## Freight Terms
- **GROUND**

## Buyer
- **Laduke, Rebecca A**
- **Phone/ Email:** 940/369-5500  
  Rebecca.Laduke@untsystem.edu

## Supplier Information
- **Supplier:** 0000073925  
  Quartzy Inc  
  28321 Industrial Blvd  
  Hayward CA 94545  
  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

## Reimbursement Options
- **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>
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<td>15.00</td>
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## Total PO Amount
- **241.77**

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
<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>5,7-Dihydroxy-4-methylphthalide, &gt;98%</td>
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<td>1.00</td>
<td>EA</td>
<td>290.00</td>
<td>290.00</td>
<td>05/03/2024</td>
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<tr>
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**Total PO Amount**: 4100.00

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**Supplier**: 000027502  
Medchemexpress LLC  
18 Wilkinson Way  
Princeton NJ 08540  
United States

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000005652 Panhandle House 313 N Locust Denton TX 76201 0000 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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<th>Mfg ID</th>
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<th>PO Price</th>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Schedule Total**  
3822.00

**Schedule Total**  
60030.00

**Schedule Total**  
37284.00

**Total PO Amount**  
101136.00

Authorized Signature
**Supplier:** 0000006280  
ADInstruments, Inc.  
4360 Arrowswest Dr  
Colorado Springs CO  
80907-3449  
United States

**Supplier:** ADInstruments, Inc.  
4360 Arrowswest Dr  
Colorado Springs CO  
80907-3449  
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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### Purchase Order

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299.00  
8050.00  
1310.00  
160.00

**Total PO Amount**  
11273.00

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**Authorized Signature**
### Supplier Information
- **Supplier:** 0000042844 White Harvest Energy, LLC
- **Address:** 9711 Mountainaire Dr, Ooltewah TN 37363-9428, United States

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Contact Information
- **Buyer:** Owain Spencer
  - **Phone:** 940/369-5500
  - **Email:** Owain.Snyder@untsystem.edu

### Purchase Order Details

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**Total PO Amount:** 7500.01
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039870  
Wright, Matthew  
7 Turning Leaf Dr  
Pittsford NY 14534-9422  
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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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Supplier: 0000039870 Wright, Matthew  
7 Turning Leaf Dr  
Pittsford NY 14534-9422  
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? |
| Line- Item/Description | Mfg ID |
| Sch | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Total PO Amount | 2164.69 |

Authorized Signature
**Purchase Order**

**Supplier:** 000017796  
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**
**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:** 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

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<tr>
<td>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:** 0000021868
Diligent Corporation
1111 19th St NW 9th Floor
Washington DC 20036
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

**Supplier:** 0000021868
Diligent Corporation
1111 19th St NW 9th Floor
Washington DC 20036
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

**Supplier:** 0000021868
Diligent Corporation
1111 19th St NW 9th Floor
Washington DC 20036
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

<table>
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**Schedule Total**

1047.00

**Total PO Amount**

1047.00

Authorized Signature
| Supplier: 0000006227 | Summus Industries, Inc | 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 |
|----------------------|------------------------|----------|--------------------------------------------------|--------------------------|----------|----------------------------------|----------------------------------------|----------------------------------------|-----------------------------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | OptiPlex Small Form Factor (Plus 7020) | | 2.00 | EA | 1390.00 | 2780.00 | 05/06/2024 |
| | | | | | | | | |
| 2 - 1 | Dell Latitude 5540 | | 1.00 | EA | 1600.00 | 1600.00 | 05/06/2024 |
| | | | | | | | | |
| Schedule Total | | | | | | | | 2780.00 |
| Total PO Amount | | | | | | | | 4380.00 |
## Purchase Order

**Supplier:** 0000041631  
Karla Vessels  
1720 Creekside Ave  
Sherman TX 75092-6004  
United States

**Ship To:**  
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**Attention:** Michelle Koussa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
100.00
**Purchase Order**

**UNT System Business Service Center**  
Denton TX 76205  
United States

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<th>Supplier: 0000010372</th>
<th>Interworld Highway LLC</th>
<th>205 Westwood Ave</th>
<th>Long Branch NJ 07740</th>
<th>United States</th>
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</thead>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1337.18

**Total PO Amount**  
1337.18

Authorized Signature
Author: Barraza, Ashley
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011987
Michael Tocquigny
PO Box 332
511 N 8th St
Sanger TX 76266-0332
United States

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Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 800.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000056793  
Barcenas Jaimez, Gustavo  
6414 Kenilworth Dr  
Austin TX 78723-2040  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kennedy Simmons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2300.00

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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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**Tax Exempt?**

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**Schedule Total**

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| | 16.03 |
| | 238.89 |

**Authorized Signature**
Authorized Signature

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**Purchase Order**

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**Total PO Amount**: 67641.58
**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

<table>
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<tr>
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<td>Belkin - USB C Hub 4-in-1 Multi-Port Laptop Dock with 4K HDMI, Docking Station with 100W Power Delivery - for Mac, PC, and More - Gray</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>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: | 0000003194 Lang, Drew Prescott 5406 Junius Dallas TX 75214 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**

940.00

**Total PO Amount**

940.00

Authorized Signature
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## Purchase Order

**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?
- **Line-Sch:**
- **Item/Description:**
- **Mfg ID:**
- **Quantity:**
- **UOM:**
- **PO Price:**
- **Extended Amt:**
- **Due Date:**

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Schedule Total: 25000.00

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<td>M3021B-AV1 VWR QPCR MASTER MIX 100RXN</td>
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Schedule Total: 115.88
Schedule Total: 50.69
Total PO Amount: 166.57
**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

<table>
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<th>Quantity</th>
<th>UOM</th>
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**Schedule Total**  
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**Total PO Amount**  
52.39

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

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**Buyer**

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<tr>
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<td>Barraza, Ashley</td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000040114

| Fundacion Comite de Reconciliacion |
| Carrera 11 No 71-41 |
| Edificio Av Chile Apto 603 |
| Bogota 111211 |
| Colombia |

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**Attention:** Albert Anaya

**Bill To:**

| UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

**Tax Exempt?** Standard

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<th>Due Date</th>
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<td>TOAR ROAD PROJECT</td>
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**Schedule Total**

| 5000.00 |

**Total PO Amount**

| 5000.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043016  
Andy Hollinden  
8221 S State Road 446  
Bloomington IN 47401-9742  
United States

**Ship To:**  
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| **Attention:** | Alexandra Cosmann |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Andrew Hollinden  
honorarium | 1.00 | EA | 125.00 | 125.00 | 05/06/2024 |

**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Barraza,Ashley</td>
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<tr>
<td>000064973 ECA Berthume LLC dba Swash Labs</td>
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<td>PO Box 2464</td>
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<td>Denton TX 76205</td>
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Attention: Amy Woods
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line- Sch</th>
<th>Item/Description</th>
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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  
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:** 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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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</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:** Natalie Garcia-McIntire

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 2649.89

**Total PO Amount:** 2649.89

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Authorized Signature
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Supplier: 0000033796     | Ship To:        | Attention: Diana Bergeman | Bill To: UNT System Business Service Center |
| DALLAS COLLEGE           | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | | Send Invoices to: invoices@untsystem.edu |
| 4343 Interstate 30       |                | | 1112 Dallas Dr., Ste. 4200 |
| Mesquite TX 75150-2018   |                | | Denton TX 76205 |
| United States            |                | | United States |

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| Schedule Total          | 31250.00       |
| Total PO Amount         | 31250.00       |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Nozzle Tip, 1 point, Wire Feed, V2</td>
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**Authorized Signature**
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**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

<table>
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<td>LASER SAFETY GLASSES, 701 Gunmetal fit-over frame, Green Polycarbonate Lens</td>
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<td>200.00</td>
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**Schedule Total**
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<td>7 - 1</td>
<td>Welding Head Cradle</td>
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**Schedule Total**
140.00

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**Schedule Total**
170.00

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**Schedule Total**
487.50

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<th>Due Date</th>
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<tr>
<td>11 - 1</td>
<td>CON (2/2) - TRAINING PER DAY (PLUS TRAVEL EXPENSES)</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>05/06/2024</td>
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**Schedule Total**
500.00

**Authorized Signature**
Purchase Order

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<th>Purchase Order</th>
<th>NT752-NT00007376</th>
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<tr>
<td>Payment Terms</td>
<td>30 days</td>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
<td>Buyer</td>
<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
<td>Currency</td>
<td></td>
</tr>
<tr>
<td>Buyer Phone</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Schedule Total 500.00

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<th>Due Date</th>
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<tbody>
<tr>
<td>12</td>
<td>12 month extended warranty includes one headreplacement and standard 1 yr IPG laser</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
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Schedule Total 3000.00

Total PO Amount 41036.50

Authorized Signature
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate Wooten Hall</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22777.25</td>
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<td>05/06/2024</td>
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<tr>
<td></td>
<td>239 Interiors - General Construction Agreement</td>
<td></td>
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<td></td>
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<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
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**Schedule Total**

22777.25

22777.26

**Total PO Amount**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
</table>
| 0000024050 Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Neely Shirey | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</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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<td>2 - 1</td>
<td>Payment Bond</td>
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<td>1.00</td>
<td>EA</td>
<td>455.94</td>
<td>455.94</td>
<td>05/06/2024</td>
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<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>05/06/2024</td>
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<tr>
<th>Schedule Total</th>
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<tr>
<td>46750.06</td>
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<tr>
<td>455.94</td>
</tr>
<tr>
<td>0.01</td>
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</table>

| Total PO Amount | 47206.01 |

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000039898  
National Glazing Solutions LLC  
10000 N Central Expwy Ste 400  
Dallas TX 75231-4180  
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>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ESSC ~ Replaces PO3271</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1950.00</td>
<td>1950.00</td>
<td>05/07/2024</td>
<td>1950.00</td>
</tr>
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</table>

**Tax Exempt?**  

**Tax Exempt ID:**  

**Replenishment Option:** Standard  

**Total PO Amount:** 1950.00

---

**Authorized Signature**
**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

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Facilities Office 136 - General Construction Agreement | | 1.00 | EA | 18703.01 | 18703.01 | 05/07/2024

**Schedule Total**
18703.01

2 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 05/07/2024

**Schedule Total**
0.01

**Total PO Amount**
18703.02

---

**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:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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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>Dell 24 USB-C® Hub - P2425E</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>260.00</td>
<td>260.00</td>
<td>05/06/2024</td>
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**Schedule Total** 260.00

**Total PO Amount** 260.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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

<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>Renovate ESSC 255 Interiors, Technology - General Construction Agreement</td>
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<td>288879.74</td>
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**Total PO Amount** 296285.65

**Authorized Signature**
Purchase Order

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<td>Renovate Discovery</td>
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<td>171650.00</td>
<td>171650.00</td>
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<td>Area - IDIQ Service Order</td>
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2 - 1 Reimbursable Expenses

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<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
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<td>1500.00</td>
<td>05/07/2024</td>
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3 - 1 Pending Change Orders

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
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<td></td>
<td></td>
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<td></td>
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</table>

Total PO Amount 173150.01

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kendall Hohmann
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000038840
Grace Hebert Curtis
Architects LLC
501 Government St Ste 200
Suite 500
Baton Rouge LA 70802-6171
United States

Excise Registration Code: 2024-1570
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

### DUPLICATE

<table>
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<tr>
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### Payment Terms

| 1 Day Pay |

| Freight Terms |

| Ship Via |

| Buyer |

| Morales,Gabriel Adrian |

| Phone/ Email |

| 940/369-5500 Gabrie. Morales@untsystem.edu |

| Currency |

| Morales,Gabriel Adrian |

| Phone/ Email |

| 940/369-5500 Gabrie. Morales@untsystem.edu |

---

**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**

---

### Tax Exempt?

**Line- Sch**

<table>
<thead>
<tr>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td><strong>1 - 1</strong> Replace dry power units with submersible (Victory Hall)</td>
<td>82462.16</td>
<td>1.00</td>
<td>EA</td>
<td>82462.16</td>
<td>82462.16</td>
<td>05/07/2024</td>
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<tr>
<td><strong>2 - 1</strong> Purchase spare elevator parts (Rawlins Hall)</td>
<td>14629.59</td>
<td>1.00</td>
<td>EA</td>
<td>14629.59</td>
<td>14629.59</td>
<td>05/07/2024</td>
</tr>
<tr>
<td><strong>3 - 1</strong> Purchase spare elevator parts (Traditions Hall)</td>
<td>9194.66</td>
<td>1.00</td>
<td>EA</td>
<td>9194.66</td>
<td>9194.66</td>
<td>05/07/2024</td>
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<tr>
<td><strong>4 - 1</strong> Joe Green hoist rope replacement</td>
<td>24432.96</td>
<td>1.00</td>
<td>EA</td>
<td>24432.96</td>
<td>24432.96</td>
<td>05/07/2024</td>
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</tbody>
</table>

**Total PO Amount**

24432.96

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000018524 | Buy to: UNT System Business Service Center  
Baird Hampton&Brown Inc  
6300 Ridglea Place  
Ste 700  
Ft Worth TX 76116-5733  
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. |

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Test and Balance Services: Engineered Air Balance Services x1.1</td>
<td>1 - 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7150.00</td>
<td>7150.00</td>
<td>05/07/2024</td>
</tr>
<tr>
<td>Commissioning Services: Engineered Air Balance Services x1.1; BHB Engr. III @ $180/hr x 26 Hrs.</td>
<td>2 - 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6935.00</td>
<td>6935.00</td>
<td>05/07/2024</td>
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<tr>
<td>Reimbursable / Change orders</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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| Schedule Total | 7150.00 |
| Schedule Total | 6935.00 |
| Schedule Total | 0.01 |

| Total PO Amount | 14085.01 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
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<th>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>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>
<td>97.00</td>
<td>97.00</td>
<td>05/07/2024</td>
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<tr>
<td></td>
<td>System Design, Project Mgmt, Installation and Training- insert mini SOW here</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>372.00</td>
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<td>Change Order</td>
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<td>1.00</td>
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</table>

**Total PO Amount** 469.01

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

**Purchase Order Date Revision**
NT752-NT00007391 05-07-2024

**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:** 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:** Leslie 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**
1175.00

| 2 - 1    | Dell 24 USB-C® Hub - P2425E |       | 1.00     | EA  | 260.00   | 260.00       | 05/07/2024 |
|          |                               |       |          |     |          |              |          |
|          |                               |       |          |     |          |              |          |

**Schedule Total**
260.00

| 3 - 1    | Dell Pro Wireless Keyboard & Mouse - KM5221W |       | 1.00     | EA  | 36.00    | 36.00        | 05/07/2024 |
|          |                                               |       |          |     |          |              |          |
|          |                                               |       |          |     |          |              |          |

**Schedule Total**
36.00

**Total PO Amount**
1471.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Supplier: 0000014490 Facility Interiors Inc</th>
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| Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
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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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Rachel Weaver</td>
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<td>812 Westway St</td>
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**Schedule Total** 1500.00

**Total PO Amount** 1500.00
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<td>CON (3/4) - AER. LID, 50ML, WC, EMAX/MM500</td>
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Total PO Amount: $58517.00
**Authorized Signature**

---

### Purchase Order

- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

- **Supplier:** 0000005359
  - CMBC Investments dba Business Essentials
  - PO Box 37
  - Grapevine TX 76099
  - United States

- **Ship To:**
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- **Attention:** 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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**Schedule Total** 16.00

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**Schedule Total** 762.30

**Total PO Amount** 778.30
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000011621
Takara Bio USA Inc
1290 Terra Bella Ave
Mountain View CA 94043
United States

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**Attention:** Nicole Berry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Schedule Total:** 182.00

**Total PO Amount:** 182.00

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**Authorized Signature**
## Purchase Order

**Provider:** University of North Texas  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States

---

**Authorized Signature**

---

### DUPLICATE  
**Purchase Order**  
NT752-NT00007400  
**Date**  
05-07-2024  
**Revision**

### 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

---

**Supplier:** 0000020090  
The Ultran Group, Inc  
2380 Commercial Blvd  
State College PA 16801-7495  
United States

---

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---

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Country:** United States

---

### Tax Exempt?  
**Tax Exempt ID:** 
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
789.15

---

**Attention:** Nicole Berry

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---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003785
Integrated DNA
Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

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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** 69.23

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:** 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**  
323.20

**Total PO Amount**  
323.20

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Authorized Signature
## Purchase Order

**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

**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**  
17525.00

**Total PO Amount**  
17525.00

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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

**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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**Schedule Total**

0.01

**Total PO Amount**

12412.92

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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**  
1115.00

Authorized Signature
Purchase Order

DUPPLICATE

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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@unsystem.edu">Snyder@unsystem.edu</a></td>
</tr>
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<td>Currency</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: Shari Ruhberg
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
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Dell Monitor Slim Soundbar

1.00 EA 32.00 32.00 05/07/2024

Schedule Total 32.00

Total PO Amount 32.00

Authorized Signature
**Purchase Order**

| **Supplier:** 0000034487 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Amanda Pingry | **Bill To:** UNT System Business Service Center  
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:** Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States |
| **Attention:** Amanda Pingry | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Supplier:** 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States |
| **Attention:** Amanda Pingry | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
<th><strong>Tax Exempt?</strong></th>
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**Schedule Total**  
4128.00

**Total PO Amount**  
4128.00

Authorized Signature
**Purchase Order**

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**Total PO Amount**  
3270.00
**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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### Line

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**Schedule Total**  
317.19

**Total PO Amount**  
317.19

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**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:** 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**  
2780.00

**Total PO Amount**  
2780.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 16070.40

Total PO Amount: 16070.40
**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:** Sharon McKinnis

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

**Total PO Amount**

9800.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th><strong>Attention:</strong> Jerry Aul</th>
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<td>2819 Anode Ln</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Currency**

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Schedule Total  
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**Total PO Amount**  
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**Authorized Signature**
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Tax Exempt?  | Tax Exempt ID:
Line-Sch     | Mfg ID

Authorized Signature
**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000042328  
INTERNATIONAL AIR CONSOLIDATORS, INC.  
3939 Belt Line Rd Ste 510  
Addison TX 75001-4363  
United States

**Ship To:**  
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**Attention:** Kathryn Conrad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
21966.00

**Total PO Amount**  
21966.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Suppliers: 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States  

Ship To:  
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Attention: Rebecca Petrusky  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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Schedule Total  
63.91  

Schedule Total  
150.08  

Total PO Amount  
213.99  

Authorized Signature
**Purchase Order**

**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

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<th>Due Date</th>
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**Schedule Total**
4950.00

**Total PO Amount**
4950.00
### Purchase Order

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**Schedule Total**

|          | 9847.10 |

**Total PO Amount**

|          | 9847.10 |

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**Supplier:** 0000016488  
Friesens Corporation  
PO Box 556  
Pembina ND 58271  
United States

**Attention:** Alexandra Cosmann

**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
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Leslie 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**
32790.40

| 2 - 1 | LELAND OMNIA CONTRACT# 07-101 | items: Line 11, 12, 21 | 1.00 | EA | 6865.72 | 6865.72 | 05/08/2024 |
|       |                              |                      |     |     |          |          |          |

**Schedule Total**
6865.72

| 3 - 1 | MAGNUSON NCPA/OMNIA CONTRACT# 07-104 | items: Line 17, | 1.00 | EA | 6057.84 | 6057.84 | 05/08/2024 |
|       |                                      |                   |     |     |          |          |          |

**Schedule Total**
6057.84

| 4 - 1 | KIMBALL OMNIA CONTRACT# R191811: Line 4 | | 1.00 | EA | 24561.76 | 24561.76 | 05/08/2024 |
|       |                                           |                   |     |     |          |          |          |

**Schedule Total**
24561.76

| 5 - 1 | MTS - OPEN MARKET | items: Line 13, 14, 15, 16 | 1.00 | EA | 5013.98 | 5013.98 | 05/08/2024 |
|       |                  |                        |     |     |          |          |          |

**Schedule Total**
5013.98

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** | 97998.61

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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:** 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:** 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** 74071.00
**Purchase Order**

**Purchase Order**
NT752-UNT00007428
05-08-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUN

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain. Snyder@untsystem.edu

---

**Supplier:** 0000006434
Bionomics Inc
PO Box 817
Kingston TN 37763
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

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | 55 Gal Metal Drum Containing SAW to WCS | | 1.00 | EA | 1500.00 | 1500.00 | 05/08/2024

**Schedule Total**
1500.00

2 - 1 | 30 Gal metal Drum Non-Hazardous Vials to PermFix of Florida | | 1.00 | EA | 350.00 | 350.00 | 05/08/2024

**Schedule Total**
350.00

3 - 1 | 5 Gal Pail Mixed Waste Lab Pack to PermaFix of Florida. Profile RS24-01-020 | | 1.00 | EA | 4250.00 | 4250.00 | 05/08/2024

**Schedule Total**
4250.00

4 - 1 | SCATR Qualified Source Encapsulation and Disposal at WCS Texas | | 1.00 | EA | 7176.00 | 7176.00 | 05/08/2024

**Schedule Total**
7176.00

**Total PO Amount**
13276.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000074015  
Molecular Research Center Inc  
5645 Montgomery Rd  
Cincinnati OH 45212-1846  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24594

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Schedule Total** 3130.00

**Total PO Amount** 3130.00
# 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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**Total PO Amount**  
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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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<td>Attention:</td>
<td>Crystal Garrett CG24596</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205 United States</td>
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<td>Amazon Gift cards</td>
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<td>Amazon gift cards</td>
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**Total PO Amount 650.00**
**Purchase Order**

**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

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<tr>
<td>1 - 1</td>
<td>CART; HOLDS SWIFTSET CHAIRS; FLAT; BLK FRAME; Color: Black SandHolds 45 SwiftSet Folding ChairsNOTE: Will NOT work with upholstered SwiftSet Folding chairs or SwiftSet Folding chairs with ganging</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>669.00</td>
<td>1338.00</td>
<td>05/09/2024</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></td>
<td>100.00</td>
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<td>74.00</td>
<td>7400.00</td>
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<td>Change Order</td>
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**Schedule Total**  
1338.00

**Schedule Total**  
7400.00

**Schedule Total**  
0.01

**Total PO Amount**  
8738.01

**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:**  
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**Attention:** Austin Horde  
**Bill To:** UNT System Business 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>14-inch MacBook Pro: Apple M3 chip with 8-core CPU and10-core GPU, 8GB, 512GB</td>
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<td>1.00</td>
<td>EA</td>
<td>1499.00</td>
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<td>2 - 1</td>
<td>3-Year AppleCare+ for Schools - 14-inch MacBook ProPart Number: SD6L2LL/A</td>
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<td>1.00</td>
<td>EA</td>
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**Total PO Amount**  
1708.00
**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**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**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>
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<td>1 - 1</td>
<td>40 under 40 Sponsorship Agreement</td>
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<td>5000.00</td>
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**Schedule Total**
5000.00

**Total PO Amount**
5000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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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<tr>
<td>1 - 1</td>
<td>9023K39 Oil-Resistant Buna-N Rubber Strip 1&quot; x 36&quot;, 1/32&quot; Thick</td>
<td>1.00 EA</td>
<td>1.35</td>
<td>1.35</td>
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<tr>
<td>2 - 1</td>
<td>94710A101 18-8 Stainless Steel Nylon-Insert Flange Locknut</td>
<td>1.00 EA</td>
<td>10.11</td>
<td>10.11</td>
<td>05/09/2024</td>
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<tr>
<td>3 - 1</td>
<td>97654A661 18-8 Stainless Steel Flanged Button Head Screw</td>
<td>1.00 EA</td>
<td>7.84</td>
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<td>05/09/2024</td>
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<tr>
<td>4 - 1</td>
<td>3687N115 Tank-Mount Pressure-Regulating Valve</td>
<td>1.00 EA</td>
<td>239.07</td>
<td>239.07</td>
<td>05/09/2024</td>
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<tr>
<td>5 - 1</td>
<td>8674T55 Standard-Wall Acetal Pipe Fitting for Water</td>
<td>1.00 EA</td>
<td>15.80</td>
<td>15.80</td>
<td>05/09/2024</td>
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**Schedule Total**

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  
NT752-NT00007445  
05-09-2024

Payment Terms  
30 days

Freight Terms  
Dest, prepay & add

Ship Via  
GROUND

Buyer  
Snyder, Owain Spencer

Phone/ Email  
940/369-5500  
Owain.  
Snyder@untsystem.edu

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

Tax Exempt?  
Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
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<tr>
<td>6 - 1</td>
<td>4596K71 Thick-Wall Plastic Pipe Fitting for Water</td>
<td>1.00 EA</td>
<td>4.00</td>
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<td>7 - 1</td>
<td>5182K434 Yor-Lok Fitting for Stainless Steel Tubing</td>
<td>2.00 EA</td>
<td>38.18</td>
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<td>76.36</td>
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<td>8 - 1</td>
<td>5182K504 Front and Back Sleeve for 1/4&quot; Tube OD Yor-Lok Fitting for Stainless Steel Tubing</td>
<td>10.00 EA</td>
<td>4.31</td>
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<td>43.10</td>
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<td>9 - 1</td>
<td>5175K134 Copper Tubing for Drinking Water Length - 10ft</td>
<td>4.00 EA</td>
<td>30.18</td>
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<td>120.72</td>
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<td>10 - 1</td>
<td>5520K203 Solder-Connect Fitting for Copper</td>
<td>10.00 EA</td>
<td>0.58</td>
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Schedule Total  
4.00  
76.36  
43.10  
120.72

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

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**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><strong>Buyer</strong></td>
<td>Snyder, Owain Spencer</td>
<td><strong>Phone/ Email</strong></td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<td>11 - 1</td>
<td>5520K61 Solder-Connect Fitting for Copper Tubing</td>
<td>90 Degree Connector, Female Socket, 1/2 Copper Tube Size</td>
<td>6.00</td>
<td>EA</td>
<td>0.58</td>
<td>3.48</td>
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**Schedule Total**  
3.48

| 12 - 1   | 5182K634 Cap for 1/4” Stainless Steel Tube OD |  | 2.00 | EA | 10.70 | 21.40 | 05/09/2024 |

**Schedule Total**  
21.40

| 13 - 1   | 97102A553 Removable-Screw Anchorsl/4”-20 Thread, 2-3/4” Screw Length |  | 2.00 | EA | 9.95 | 19.90 | 05/09/2024 |

**Schedule Total**  
19.90

| 14 - 1   | shipping |  | 1.00 | EA | 181.05 | 181.05 | 05/09/2024 |

**Schedule Total**  
181.05

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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**Total PO Amount**  
749.98
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043146
Ibtissam Attie
401 Canberra Ct
Highland Village TX 75077-7175
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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<tr>
<td>1 - 1</td>
<td>Craft N Talk - Arab Arts Night</td>
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<td>EA</td>
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**Tax Exempt?**
**Replenishment Option:** Standard

**Tax Exempt ID:**
**UOM:**
**PO Price:**
**Extended Amt:**
**Due Date:**

**Schedule Total:** 1050.00

**Total PO Amount:** 1050.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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

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<th>Due Date</th>
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| 1 - 1 | Z17Z  
Mac Studio: Apple M2 Max | 2.00 | EA | 2879.00 | 5758.00 | 05/09/2024 |
| 2 - 1 | SEWP2LL/A  
3-year AppleCare+ for Schools - Mac Studio M2 Max | 2.00 | EA | 119.00 | 238.00 | 05/09/2024 |
| 3 - 1 | Z180  
Mac Studio: Apple M2 Ultra | 1.00 | EA | 4319.00 | 4319.00 | 05/09/2024 |
| 4 - 1 | 3-year AppleCare+ for Schools-Mac Studio M2 Ultra | 1.00 | EA | 119.00 | 119.00 | 05/09/2024 |
| 5 - 1 | BMGE2Z/A  
Pro Apps Bundle for Education | 3.00 | EA | 199.99 | 599.97 | 05/09/2024 |

**Schedule Total**  
5758.00  
238.00  
4319.00  
119.00  
599.97

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**Purchase Order Date Revision**  
NT752-NT00007447  05-09-2024

---

**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:** 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

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<tr>
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<td>MK293LL/A Magic Keyboard with Touch ID for Mac computers with Apple silicon - US English</td>
<td>3.00 EA</td>
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<td>447.00</td>
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<td>MK2E3AM/A Magic Mouse</td>
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<td>MN893LL/A Apple TV 4K Wi-Fi + Ethernet with 128GB storage</td>
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**Schedule Total**  
447.00

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**Schedule Total**  
237.00

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**Schedule Total**  
149.00

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**Total PO Amount**  
11866.97
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011154
Fort Worth Window Cleaning Inc
1728 Layton Ave Unit C
Haltom City TX 76117-5479
United States

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Morales, Gabriel Adrian</th>
</tr>
</thead>
</table>
| Phone/ Email | 940/369-5500 
Gabriel.Morales@untsystem.edu |

<table>
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<tr>
<th>Attention:</th>
<th>Randy Brooks</th>
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**Ship To:**

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

- 8465.00
- 6890.00
- 3770.00
- 3770.00
- 3770.00

**Total PO Amount**

- 26665.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012898  
Door Systems of Texas, LLC  
543 County Road 4106  
Crandall TX 75114  
United States

**Ship To:** 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

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<td>1 - 1</td>
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**Schedule Total**  
240.00

**Total PO Amount**  
240.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000039749  
  B&H Photo Video  
  PO Box 28072  
  New York NY 10087-8072  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** 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

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**Excise Registration Code:** 2023-1014

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<td>Chief Micro-adjust Fixed Wall Mount X-Large/Reg</td>
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<td>Chief Fusion Pullout/Reg</td>
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<td>1</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorization**

**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:**  
0000043056  
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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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<td>Mavic 3 Multispectral (NA) SP Drone</td>
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**Schedule Total**  
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<td>DJI Mavic 3 Enterprise Series Battery Kit Educational discount -100 applied</td>
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**Schedule Total**  
559.00

**Total PO Amount**  
5177.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

- **Supplier:** 0000026239  
  Delcom Group LP  
  PO Box 560158  
  The Colony TX 75056  
  United States  

- **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  

**Purchase Order**  
NT752-NT00007453  
05-09-2024  

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<tr>
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<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>CON (2/2) - ELPLW05 - Wide zoom lens 1 for G7000/L1000 Series projector</td>
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<td>60-850-01 - 70 V Mono Amplifier, 200 Watt</td>
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<td>4 - 1</td>
<td>60-1911-01 - IPCP Pro 250 xi Control Processor</td>
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<td>60-1488-01 - Media Port 200 HDMI and Audio to USB Scaling Bridge</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>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:** 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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
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**Extended Amt**  
**Due Date**

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**Authorized Signature**
**Purchase Order**

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<tr>
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<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000010749
Photo Bus DFW
2318 Rusk Ct
Dallas TX 75204
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Attention: Laura George</th>
<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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<tr>
<td>Denton TX 76205</td>
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<td>Orientation-Photo Bus</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>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>Clark National Accounts, LLC</td>
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<tr>
<td>2205 Old Philadelphia Pike Lancaster PA 17602-3400 United States</td>
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<td>Serim 5148Q Chlorine Test Strips 0-300ppm - 100 Count Vial</td>
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Total PO Amount 247.10
# 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:** 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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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000060530  
Schuler, Eric R  
27 Esmond Ct  
Germantown MD 20874-1574  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

**Authorized Signature**
**大学名称**：University of North Texas  
**地址**：UNT System Business Service Center  
Denton TX 76205  
United States

**供应商**：0000042672  
Columbi Computers AB  
Grasgatan 2  
Box 20092  
Stockholm AB 11860  
Sweden

**采购订单**

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**总采购金额**：6100.00
# 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** | 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 |

## DUPLICATE Dispatch Via Print

| **Purchase Order** | NT752-NT00007464  
| **Date** | 05-09-2024  
| **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 Information

- **Supplier:** 0000061241  
Ricoh USA  
PO Box 660342  
PO Box 650016  
Dallas TX 75266-0342  
United States

## Tax Exempt Information

- **Tax Exempt ID:** Replenishment Option: Standard

## Line Item Details

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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>1 - 1</td>
<td>New IMC530FB Copier/Printer - Lease</td>
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<td>Maintenance Gold - B/W ImagesIMC530FB - .0109 each</td>
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## Schedule Total

| **117.70** | **20.00** | **50.00** |

## Total PO Amount

| **187.70** |

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Authorized Signature
**Purchase Order**

**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

<table>
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<th>Line-Sch</th>
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<tr>
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<td>Move &amp; Enlarge Starbuck's 3 compartment Sink's floor drain</td>
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**Schedule Total**

4000.00

**Total PO Amount**

4000.00

Authorized Signature
**Purchase Order**

**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

<table>
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<tr>
<th>Line-Sch</th>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
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<th>OOBE Apparel Design Group Inc</th>
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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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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**Total PO Amount** 208.85
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Duplicate Dispatch Via Print

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<th>Morales, Gabriel Adrian</th>
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<tr>
<td>Phone/ Email: 940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier Information

<table>
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### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Bethsabe Jeffcoat  
### Bill To: UNT System Business Service Center  
### Send Invoices to: invoices@untsystem.edu  
### 1112 Dallas Dr., Ste. 4200  
### Denton TX 76205  
### United States

### Tax Exempt Information

<table>
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<th>Line-Sch</th>
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<td>Male Howell Recycled Solid Polo Red S</td>
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<tr>
<td>7 - 1</td>
<td>Female Howell recycled solid polo Red XL</td>
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<td>Unisex Barton leather belt</td>
<td>10.00</td>
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<td>McCalla Performance hat</td>
<td>20.00</td>
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<td>10 - 1</td>
<td>McCalla Performance visor</td>
<td>20.00</td>
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<td>Unisex Barton Leather belt Black M</td>
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<td>12 - 1</td>
<td>Male Pelham Chino</td>
<td>5.00</td>
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<td>25.85</td>
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</table>
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## SUPPLIER

**Supplier:** 0000061994  
OOBE Apparel Design Group Inc  
201 Riverplace Ste 301  
Greenville SC 29601  
United States

## SHIP TO

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## ATTENTION

**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

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**Schedule Total**  
129.25

**Schedule Total**  
19.60

**Total PO Amount**  
1576.85

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**Authorized Signature**
**Purchase Order**

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<th>Supplier:</th>
<th>0000001053</th>
<th>Cuevas Distribution Inc</th>
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<td></td>
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<tr>
<td>Attention:</td>
<td>Thelma Farmer</td>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
<td></td>
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<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>
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<td>Denton TX 76205</td>
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**Excise Registration Code:** 2023-0992

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<td>NITROGEN, INDUSTRIAL GRADE, SIZE 300</td>
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**Schedule Total**

10.88

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<tr>
<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE</td>
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<td>EA</td>
<td>30.76</td>
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**Schedule Total**

30.76

**Total PO Amount**

41.64
**Purchase Order**

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<th>Quartzy Inc</th>
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<td>28321 Industrial Blvd</td>
<td>Hayward CA 94545</td>
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<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: BDI/Chapman Lab |

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
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<td>1 - 1</td>
<td>8-Strip PCR Tubes, Volume: Dome-shaped, Color: NO, Cap: 125 Strip Tubes+125 Strip Caps/Pack, 10 Packs/Case</td>
<td>0000073925</td>
<td>1.00</td>
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**Schedule Total** 234.22

**Total PO Amount** 234.22
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste  
430A  
Seattle WA 98116-4589  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Bridgeman

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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<td>McFarlin-TANGO</td>
<td>A17587401</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

Authorized Signature
## Purchase Order

**Supplier:** 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:** 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>1 - 1</td>
<td>Buffer ATE (20 ml)</td>
<td>2.00</td>
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**Schedule Total**  
260.26

**Total PO Amount**  
260.26
### Purchase Order

**Supplied by:** 0000042851 HOSHIZAKI SOUTH CENTRAL DISTRIBUTION CEN 15121 Frye Rd Fort Worth TX 76155-2704 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

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | ---
1 - 1 | Reach-In Freezer | 7006.91 | 7006.91 | 05/10/2024

**Schedule Total** 7006.91

**Total PO Amount** 7006.91
### 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:** 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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<th>PO Price</th>
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<td>CYSCYLUSE</td>
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<td>3.00</td>
<td>EA</td>
<td>17.01</td>
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**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

### 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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2024.April Together</td>
<td>SaaS UNT</td>
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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

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Peter Palacios
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID:

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<td>1 - 1</td>
<td>Undergrounding Maple St Telecom - Job # 2937108 - Bury existing overhead telecommunications lines</td>
<td></td>
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<td>1.00</td>
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Schedule Total 70000.00

Total PO Amount 70000.00

Authorized Signature
**Authorized Signature**

---

### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000036533  
Versare Holdings Corporation  
585 Capital Dr  
Lake Zurich IL 60047-6711  
United States

**Ship To:**  
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**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>Replenishment Option</th>
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<tr>
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<td>FREEstanding w/Multi Connector Height 6-0; Length20-5 Fabric: Excel - Sand</td>
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<td>1656.00</td>
<td>19872.00</td>
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**Total PO Amount**  
21972.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>D. Stafford &amp; Associates, LLC</th>
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<tbody>
<tr>
<td>Address</td>
<td>179 Rehoboth Ave # 1121</td>
</tr>
<tr>
<td></td>
<td>Rehoboth Beach DE 19971-7943</td>
</tr>
<tr>
<td>United States</td>
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</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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<tr>
<td>1 - 1</td>
<td>Service Request / Blanket Order D Stafford &amp; Assoc</td>
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**Schedule Total** 1000.00

**Total PO Amount** 1000.00

**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

**Supplier:** 0000059404

*Life Technologies Corporation*

5781 Van Allen Way

Carlsbad CA 92008

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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**Schedule Total**

4218.00

**Total PO Amount**

4218.00

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**University of North Texas**

UNT System Business Service Center

Denton TX 76205

United States

**Purchase Order**

NT752-NT00007488

05-10-2024

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A

**Phone/Email**

940/369-5500

Rebecca.Laduke@untsystem.edu

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
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<td>05-10-2024</td>
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<td>Revision</td>
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<tr>
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<td>30 days</td>
</tr>
<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
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<td>Laduke, Rebecca A</td>
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<tr>
<td>Phone/ Email</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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<td>Currency</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: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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<td>WASHER, LEAD CGA-670 GASKET</td>
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Schedule Total: 44.00

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<td>DELIVERY CHARE</td>
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Schedule Total: 14.95

Total PO Amount: 58.95

Authorized Signature
**Purchase Order**

**Supplier:** 0000002814  
Council for Accreditation of Counseling  
500 Montgomery St Ste 350  
Alexandria VA 22314-1581  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

<table>
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<td>1 - 1</td>
<td>UNT RHS Department FY 2025 CACREP Annual Fee Invoice</td>
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Schedule Total 4030.00

Total PO Amount 4030.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071105
Hogentogler&Co Inc
9515 Gerwig Ln Ste 109
Columbia MD 21046
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>Line-Sch</th>
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| Schedule Total   | 2320.00        |                |        |          |     |          |              |         |

|                  |                |                |        |          |     |          |              |         |
| Total PO Amount  | 2320.00        |                |        |          |     |          |              |         |
# Purchase Order

## University of North Texas
UN System Business Service Center
Denton TX 76205
United States

### Supplier:
0000037025
MTI Corporation
860 S 19th Street
Richmond CA 94804
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
UNT Discovery Park
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>Alumina furnace end block</td>
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**Total PO Amount**: 236.46
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Buyer:** Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**醇**
**Purchase Order**

- **Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**NT752-NT00007496**

**05-10-2024**

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<th>Supplier</th>
<th>SmithGroup Inc</th>
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<td>Address</td>
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<tr>
<td>City/State</td>
<td>Dallas TX 75206</td>
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<td>Country</td>
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<table>
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<th>UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Email</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/State</td>
<td>Denton TX 76205</td>
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<td>Country</td>
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**Schedule Total**

54677.50

1750.00

0.01

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**Total PO Amount**

56427.51
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<th>Item/Description</th>
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<td>05/10/2024</td>
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**Schedule Total**

3075.00

Total PO Amount

3075.00

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**Supplier:** 0000032234
Clowning Around
1416 Stagecoach Dr
Richardson TX 75080-5719
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Allison Gonzalez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Purchase Order**
NT752-NT00007497
05-10-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

---

**Supplier:**
0000032234
Clowning Around
1416 Stagecoach Dr
Richardson TX 75080-5719
United States

**Ship To:**
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**Attention:** Allison Gonzalez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**

3075.00

Total PO Amount

3075.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

## Buyer: Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

## 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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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** 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

### DUPLICATE

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<td>Snyder, Owain Spencer</td>
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<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th><strong>Attention:</strong> Miguel Portillo</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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**Total PO Amount**  
82114.00
## Purchase Order

### Authorized Signature

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:

**Summus Industries, Inc**  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:

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### Attention:

Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option:

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000007440
Golden Construction Services Inc
4114 County Rd 177
Anna TX 75409-3010
United States

**Ship To:**
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**Attention:** Brandon Lacy
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

83241.49

2786.86

0.01

**Total PO Amount**

86028.36

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**Excise Registration Code:** 2024-1574

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**Authorized Signature**
**Purchase Order**

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Total: 541.18

**Supplier:** 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Replenishment Option:** Standard

Authorized Signature
## Purchase Order

**Supplier:** 0000001962  
McMaster-Carr Supply Company  
600 N County Line Rd  
Elmhurst IL 60126-2034  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total**

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| Schedule Total | 476.21 |
| Schedule Total | 476.21 |
| Schedule Total | 120.65 |
| Schedule Total | 22.58  |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPPLICATE

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000001962
McMaster-Carr Supply Company
600 N County Line Rd
Elmhurst IL 60126-2034
United States

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Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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Schedule Total

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<td>14</td>
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Schedule Total

Total PO Amount 3660.02
**Purchase Order**

**Supplier:** 0000010749
Photo Bus DFW
2318 Rusk Ct
Dallas TX 75204
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura George
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 | Party in the Park-Photo Bus-DFW | 1.00 | EA | 1125.00 | 1125.00 | 05/13/2024 |

**Schedule Total** 1125.00

**Total PO Amount** 1125.00

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Epson Thermal Printer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>480.00</td>
<td>480.00</td>
<td>05/10/2024</td>
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</tbody>
</table>

**Schedule Total** | **480.00**

**Total PO Amount** | **480.00**

**Attention:** Thelma Farmer  
**Supplier:** 0000033747  
**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  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
**Purchase Order**

**Supplier:** 0000032300  
The Anchor Group Inc  
9765 Harry Hines Blvd  
Dallas TX 75220  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>Misc Fence Repairs</td>
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<td>EA</td>
<td>2160.00</td>
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**Schedule Total**  
2160.00

**Total PO Amount**  
2160.00

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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>Pool Restoration</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2800.00</td>
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<td>05/13/2024</td>
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Schedule Total

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>DUPLICATE</th>
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<tbody>
<tr>
<td>Purchase Order</td>
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<tr>
<td>30 days</td>
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<table>
<thead>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**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

<table>
<thead>
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<td>1.00</td>
<td>EA</td>
<td>5400.00</td>
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<td>05/11/2024</td>
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**Schedule Total**

5400.00

**Total PO Amount**

5400.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Natalie Garcia-McIntire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>GQBR3YF OptiPlex Micro</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>732.54</td>
<td>732.54</td>
<td>05/12/2024</td>
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<td>2 - 1</td>
<td>452-BDUY Dell Wall/Under-the-Desk VESA Mount w/PSU Sleeve</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.49</td>
<td>42.49</td>
<td>05/12/2024</td>
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**Schedule Total**  
732.54

**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>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</table>
| 1 - 1     | AERMOD View - 1  | License - 50% Academic discount Maintenance  
Expiration Date: Apr 24, 2025 | 1.00 | EA | 799.50 | 799.50 | 05/12/2024 |

**Schedule Total**  
799.50

| 2 - 1     | CALPUFF View - 1 | License - 50% Academic discount Maintenance  
Expiration Date: Apr 24, 2025 | 1.00 | EA | 1475.00 | 1475.00 | 05/12/2024 |

**Schedule Total**  
1475.00

**Total PO Amount**  
2274.50

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**Authorized Signature**
Purchase Order

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<tr>
<td>1 - 1</td>
<td>CIEE Invoice Student Services SU24</td>
<td></td>
<td>1.00</td>
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<td>84150.00</td>
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<td><strong>Schedule Total</strong> 84150.00</td>
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| 2 - 1    | CIEE Invoice Faculty services in Portugal SU24 |        | 1.00     | EA  | 10200.00 | 10200.00     | 05/13/2024     |
|          |                  |        |          |     |          |              |                |
|          |                  |        |          |     |          |              | **Schedule Total** 10200.00 |

**Total PO Amount** 94350.00

Supplier: 0000001129 CIEE, Inc
600 Southborough Dr Ste 104
300 Fore St
South Portland ME 04106-6915
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: 2024-1000
## 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>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:** 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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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Crailley - Kerr Hall - Re-Caulk Showers</td>
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<td>1.00</td>
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<td>19573.58</td>
<td>19573.58</td>
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**Schedule Total**  
19573.58

| 2 - 1    | Change Order |        | 1.00     | EA  | 0.01     | 0.01         | 05/13/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
19573.59

---

**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>
<td>1 - 1</td>
<td>Crailley - Maple Hall - Door Jamb Repairs</td>
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<td>1.00</td>
<td>EA</td>
<td>17812.50</td>
<td>17812.50</td>
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**Schedule Total**

17812.50

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<tr>
<td>2 - 1</td>
<td>Chane Order</td>
<td>1.00</td>
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<td>0.01</td>
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**Schedule Total**

0.01

**Total PO Amount**

17812.51

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Authorized Signature
**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

<table>
<thead>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Custom Antibodies For RareSpecies.. NP_001268918.1</td>
<td>Discount $400.23</td>
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<td>4.00</td>
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<td>369.94</td>
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<td>1479.76</td>
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<td>Shipping and handling</td>
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<td>1.00</td>
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<td>Shipping charge</td>
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**Total PO Amount**  
1680.91
**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:** Allison Gonzalez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
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<td>Silent Disco DJ</td>
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</table>

**Schedule Total**  600.00

**Total PO Amount**  600.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000037748 EverTrue Inc  
33 Arch St Fl 17  
Boston MA 02110-1424  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **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 |

### Duplication Details

<table>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th><strong>Buyer</strong></th>
<th><strong>Phone/Email</strong></th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Tax Exempt Information

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<td>Evertrue subscription</td>
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<td>1.00</td>
<td>EA</td>
<td>150000.00</td>
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<td>05/13/2024</td>
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**Schedule Total**  
150000.00

| 2 - 1    | EverTrue Frontline   |                |        | 1.00     | EA  | 30000.00 | 30000.00     | 05/13/2024|

**Schedule Total**  
30000.00

| 3 - 1    | Career Moves        |                |        | 1.00     | EA  | 20000.00 | 20000.00     | 05/13/2024|

**Schedule Total**  
20000.00

**Total PO Amount**  
200000.00

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**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Caracalas and Associates, LLC</th>
<th>2400 E Hebron Pkwy Ste J</th>
<th>Carrollton TX 75010-4419</th>
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<tr>
<td>Attention</td>
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<td>UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Tax Exempt?** | **Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Professional coaching sessions with Brian McFarlin</td>
<td>0000027395</td>
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<td>3600.00</td>
<td>3600.00</td>
<td>05/13/2024</td>
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**Schedule Total** | 3600.00 |

**Total PO Amount** | 3600.00 |
**Purchase Order**

**Supplier:** 0000022775
Prolific Academic Ltd
The Wheelhouse, Angel
Court First Floor
81 St Clements St
Oxford OXON OX4 1AW
United Kingdom

**Ship To:**
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**Attention:** Erin Abshire
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<td>1</td>
<td>Study funds to pay</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:** 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

**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>Woodhill Square Appraisal - 1100 Dallas Drive</td>
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<td>1.00</td>
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**Schedule Total**  
4500.00

**Total PO Amount**  
4500.00

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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:** 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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<th>PO Price</th>
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<td>1 - 1</td>
<td>OptiPlex Micro Form Factor (7020)</td>
<td></td>
<td></td>
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<td>3.00</td>
<td>EA</td>
<td>978.02</td>
<td>2934.06</td>
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<td>2 - 1</td>
<td>Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF</td>
<td></td>
<td></td>
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<td>3.00</td>
<td>EA</td>
<td>27.49</td>
<td>82.47</td>
<td>05/13/2024</td>
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**Total PO Amount**
3016.53

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>
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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>
</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:** Tricia 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</th>
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<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>
<td>EA</td>
<td>978.02</td>
<td>978.02</td>
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**Schedule Total**  
978.02

| 2 - 1 | Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFF | | 1.00 | EA | 27.49 | 27.49 | 05/13/2024 |

**Schedule Total**  
27.49

**Total PO Amount**  
1005.51

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001129  
CIEE, Inc  
600 Southborough Dr Ste  
104  
300 Fore St  
South Portland ME 04106-6915  
United States

**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:** 2024-0997

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<tr>
<td></td>
<td>1</td>
<td>CIEE Invoice for student and faculty services in Morocco SU24</td>
<td></td>
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<td>41425.00</td>
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<td></td>
<td>2</td>
<td>CIEE Invoice for faculty hotels in Morocco SU24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
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**Schedule Total**  
41425.00

**Schedule Total**  
750.00

**Total PO Amount**  
42175.00

Authorized Signature
**Purchase Order**

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<td>Dept Ch 19244</td>
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<td>Palatine IL 60055-9244</td>
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**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>Tax Exempt?</th>
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<td>36V 160amp Lithium Ion Battery Pack Kit</td>
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<td>1.00</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042645  
i-2-i Technologies LC  
801 E Plano Pkwy Ste 125  
Plano TX 75074  
United States

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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

<table>
<thead>
<tr>
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<td>1 - 1</td>
<td>75: 4K 3840x2160 380 nit, LED Direct Backlight Commercial TV</td>
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<td></td>
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<td>2.00</td>
<td>EA</td>
<td>1425.00</td>
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<td>Installations of TVs ordered</td>
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**Schedule Total**  
2850.00

**Schedule Total**  
1495.00

**Schedule Total**  
300.00

**Total PO Amount**  
4645.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Warner 1-1/2 in. Flexible Plastic Putty Knife</td>
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<td>Renown 20 in. Nylon Utility Scrub Brush</td>
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<td>2.00</td>
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<td>4</td>
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<td>5</td>
<td>Renown Iron-Style Scrubbing Brush (6-Pack)</td>
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<td>6</td>
<td>ZEP 1 Gal. Driveway, Concrete and Masonry</td>
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Supplier: 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

Attention: Rick Rodriguez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
 Authorized Signature

<table>
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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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<tr>
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<td>THE SAFETY ZONE Powder Free Nitrile Disposable Gloves, Black, Large</td>
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<td>6.37</td>
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<td>8 - 1</td>
<td>THE SAFETY ZONE Powder Free Nitrile Disposable Gloves, Black, Extra Large</td>
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Total PO Amount: 433.69
# Purchase Order

**Purchase Order**

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<tr>
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<td>Will Branch</td>
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<tr>
<td>1 - 1</td>
<td>Watson Three Outlet Extension Cord/10' Black/Reg</td>
<td></td>
<td>4.00</td>
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<td></td>
<td>11.21</td>
<td>44.84</td>
<td>05/13/2024</td>
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**Schedule Total**

44.84

| 2 - 1    | Watson Tri-Tap Power Adapter (Black)/Reg | | 4.00 | EA | | 4.46 | 17.84 | 05/13/2024 |

**Schedule Total**

17.84

| 3 - 1    | Century 25' 12/3 SJTW Pro Power Ext Cord Blk/Reg | | 4.00 | EA | | 24.71 | 98.84 | 05/13/2024 |

**Schedule Total**

98.84

| 4 - 1    | Century 50' 12/3 SJTW Pro Power Ext Cord Blk/Reg | | 4.00 | EA | | 37.59 | 150.36 | 05/13/2024 |

**Schedule Total**

150.36

| 5 - 1    | PreSonus Battery-Power Stereo Headphone Amplifier/Reg | | 2.00 | EA | | 98.27 | 196.54 | 05/13/2024 |

**Schedule Total**

196.54

| 6 - 1    | Chamsys Flight Case | | 1.00 | EA | | 550.80 | 550.80 | 05/13/2024 |

**Schedule Total**

550.80

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**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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**Schedule Total**  
550.80

**Total PO Amount**  
1059.22
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**
UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

**SUPPLIER:** 0000021782
Across International LLC
111 Dorsa Ave
Livingston NJ 07039-1002
UNITED STATES

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** UNT DISCOVERY PARK

**BILL TO:** UNT SYSTEM BUSINESS SERVICE CENTER
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
UNITED STATES

### 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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<td>449.10</td>
<td>898.20</td>
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**Schedule Total**

898.20

| 2         | 25mm Vacuum Flange    |        | 2.00     | EA  | 404.10   | 808.20       | 05/13/2024|

**Schedule Total**

808.20

| 3         | Vacuum Pump           |        | 1.00     | EA  | 1701.00  | 1701.00      | 05/13/2024|

**Schedule Total**

1701.00

| 4         | Shipping              |        | 1.00     | EA  | 210.00   | 210.00       | 05/13/2024|

**Schedule Total**

210.00

**Total PO Amount**

3617.40

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## 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>
<thead>
<tr>
<th>Supplier Code</th>
<th>Address</th>
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</table>
| 0000043197 | Georges Borchardt, Inc.  
136 E 57th St Fl 12  
New York NY 10022-2707  
United States |

## Attention

<table>
<thead>
<tr>
<th>Attention</th>
<th>Bill To</th>
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</table>
| Amy Woods | 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.

## Bill To

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
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</thead>
</table>
| Georges Borchardt, Inc. | Georges Borchardt, Inc.  
136 E 57th St Fl 12  
New York NY 10022-2707  
United States |

## Tax Exempt?

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<td>1.00</td>
<td>EA</td>
<td>120.00</td>
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<td>05/13/2024</td>
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## Schedule Total

| 120.00 |

## Total PO Amount

| 120.00 |

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000043051  
Global K9 Protection Point, LLC  
2401 Poplar St  
Opelika AL 36804-7488  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/2) - One Kenetic Explosive Detection K9-(Vapor Wake K9)</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>CON (2/2) - Includes 6 Week Training Course with UPWDA certification.</td>
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**Schedule Total**  
6800.00

**Total PO Amount**  
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**Authorized Signature**
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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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>
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Attention: Crystal Garrett
CG24609

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

<table>
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<td>HOLDINGS, INC</td>
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<td>PO Box 5132</td>
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<td>Carol Stream IL 60197-5132</td>
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<td>RNeasy Plant Mini Kit</td>
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Schedule Total
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Schedule Total
50.50

Total PO Amount
572.50
| Supplier: 0000001020 StemCell Technologies 6425 S 216th St Bldg F Kent WA 98032-1392 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Russell Jordan |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1 - 1</td>
<td>PrimeSurface 384U plate. Case of 20</td>
<td>384U</td>
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<td>PrimeSurface 96U plate. Case of 20</td>
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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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-0992  

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<tr>
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**Schedule Total**  

| Schedule Total | 58.21 |

| 2 - 1 Cylinder usage charge | | 1.00 | EA | 17.01 | 17.01 | 05/13/2024 |

**Schedule Total**  

| Schedule Total | 17.01 |

**Total PO Amount**  

| Total PO Amount | 75.22 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Horizon Distributors Inc  
PO Box 669421  
Dallas TX 75266-0034  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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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<td>CON A/B (2/5) - *EXM-142-7877VIBRATORY MOTOR</td>
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<td>229.99</td>
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<td>CON A/B (3/5) - 142-7070 - 2 GALLON FOAM MARKER</td>
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<td>CON A/B (4/5) - 142-6371 - 7 GALLON ISOLATED TANK</td>
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<td>CON A/B (5/5) - 142-7879 - 7 GALLON PER MINUTE PUMP</td>
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**Schedule Total**

37982.00

459.98

2399.98

2299.98

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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**Authorized Signature**
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Authorized Signature

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. |
| Buyer                     | Owain, Snyder, Owain Spencer |
| Phone/ Email              | 940/369-5500 Owain. Snyder@untsystem.edu |

| Excise Registration Code: | 2024-1338 |

| Supplier:                | Academic Programs |
| International, LLC       |
| 301 Camp Craft Rd        |
| Suite 200                |
| Austin TX 78746          |
| United States            |

| 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 | 95600.00 |
| Total PO Amount | 95600.00 |
Purchase Order

**Supplier:** 0000043126  
PME  
1483 Poinsettia Ave Ste 101  
Vista CA 92081-8536  
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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<td>USB comm cable</td>
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**Total PO Amount**  
14673.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Labor (Travel)</td>
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**Total PO Amount**  
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<tr>
<td>1 - 1</td>
<td>5,5-Bis(4-carboxyphenyl)[1,1:3,1:4,1:3,1quinquephenyl]-4,4-dicarboxylic acid, 5g</td>
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<td>Diethyl 2,5-dihydroxyterephthalate, 25g</td>
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<td>Dextrosil KA, 100g</td>
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<td>Shipping, FedEx Ground</td>
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<td>10.00</td>
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</tbody>
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 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>
<th>Line-Sch</th>
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**Schedule Total**  
60.00

**Schedule Total**  
60.00

**Total PO Amount**  
689.20

---

**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:** 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

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<td>OptiPlex Small Form Factor (Plus 7020)</td>
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**Schedule Total**
18209.88

**Total PO Amount**
18209.88

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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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To:
Roys,Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

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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Total PO Amount | 32316.62 |
Purchase Order

**Supplier:** 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

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**Schedule Total**  
5200.00

**Total PO Amount**  
5200.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016750  
Blue Griffin Recording Inc  
PO Box 15008  
Lansing MI 48901-5008  
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

### DUPLICATE

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:

- **Supplier:** Blue Griffin Recording Inc  
- **Address:** PO Box 15008  
- **City:** Lansing  
- **State:** MI  
- **Zip Code:** 48901-5008  
- **Country:** United States

### Tax Exempt?

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<td>Blue Griffin - Fillmore</td>
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### Total PO Amount:

- **Schedule Total:** 2700.00
- **Schedule Total:** 81.97
- **Total PO Amount:** 2781.97
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Seller:** 0000036965  
MNTN  
823 Congress Ave # 1827  
Austin TX 78768-2437  
United States

**Buyer:**  
Snyder, Owain Spencer  
940/369-5500  
Owain.  
Snyder@untsystem.edu

**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

**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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Schedule Total 15000.00

Total PO Amount 15000.00
# Purchase Order

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**Buyer**

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<th>Currency</th>
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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000015637

Berger Transfer & Storage Inc

14850 Grand River Road

Fort Worth TX 76155

United States

**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

## Line Item Details

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**Schedule Total**

11990.00

**Total PO Amount**

11990.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000025831  
Fugro USA Land, Inc.  
13501 Katy Fwy Ste 1050  
Houston TX 77079-1137  
United States

**Ship To:**  
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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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**Schedule Total**  
10791.50

**Total PO Amount**  
10791.50

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 000038840
Grace Hebert Curtis
Architects LLC
501 Government St Ste 200
Suite 500
Baton Rouge LA 70802-6171
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Softball
Buyer: Snyder, Owain Spencer
Phone/Email: 940/369-5500
Owain.Snyder@untsystem.edu

<table>
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<td>1 – 1</td>
<td>REPLACE NT-2253- Softball/Clubhouse - PSA Agreement - Executed 9/27/23 - Design Services Remaining</td>
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Schedule Total 267642.85

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<td>REPLACE NT-2253- Softball/Clubhouse - Reimbursable Expenses Remaining</td>
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Schedule Total 2525.00

Total PO Amount 270167.85
**Authorized Signature**

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**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@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:**
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**Attention:** Softball

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1667

---

**Line**
**Sch** | **Item/Description** |
---|---|
1 | REPLACE NT-999 - Softball/Clubhouse - CMAR Agreement - Executed 7/28/23 - Pre-Con Services Remaining |
2 | REPLACE NT-999 - GMP Amendment - Executed 10/16/23 - Remaining Value |

**Tax Exempt?**
**Tax Exempt ID:**

**Line**
**Sch** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|
1 | | 1.00 | EA | 12500.00 | 12500.00 | 05/14/2024 |
2 | | 1.00 | EA | 664424.43 | 664424.43 | 05/14/2024 |

**Schedule Total**
12500.00

**Schedule Total**
664424.43

**Total PO Amount**
676924.43
Purchase Order

**Supplier:** AVI-SPL LLC
**Address:** 6301 Benjamin Rd Ste 101,
Tampa FL 33634-5115
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

### Line Item Details

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**Total PO Amount**

533.25

Authorized Signature
### Purchase Order

**Supplier:** 0000027556  
Coursera Inc  
381 East Evelyn Ave  
Mountain View CA 94041  
United States

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**Attention:** Orena Vincent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1201748.80

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Authorized Signature
**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

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**Attention:** Christophe Cocuron

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** | **323.40**

**Total PO Amount** | **323.40**
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Purchase Order

Supplier: 0000043210
The Comics Studies Society
3618 Green Haven Way
Maineville OH 45039-9294
United States

Ship To: This is not a valid
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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

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Total PO Amount 100.00

Authorized Signature


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</table>

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: 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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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043240  
Eric Wilder  
260 Bonnie Brae Ave  
Rochester NY 14618-2133  
United States

**Ship To:**  
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**Attention:** Alexandra Cosmann

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<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:** 0000001095  
Dow Jones & Co Inc  
PO Box 300  
Princeton NJ 08543-0300  
United States

---

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---

**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**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**  
25350.00

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**Total PO Amount**  
25350.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Line</th>
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**Total PO Amount**  
972424.01

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**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Ship To:**  
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**Attention:** Kendall Hohmann  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature

---

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
720-22-3094

**Replenishment Option:**  
Standard

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>IES Abroad</td>
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**Bill To:**  
UNT System Business  
Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Kathryn Conrad

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**Total PO Amount:** 67005.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**  
**Purchase Order**  
NT752-NT00007600  
**Date**  
05-15-2024  
**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

**Ship To:**  
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**Attention:**  
Russell Jordan  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:**  
0000014065  
North Central Texas College  
1525 W California St  
Gainesville TX 76240-4636  
United States

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<td>NCTC - N. D'Souza - GF30129 -1 SA</td>
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**Schedule Total**  
25000.00  
65000.00

**Total PO Amount**  
90000.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>Diana Bergeman</td>
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Schedule Total | 67961.00 |

Total PO Amount | 67961.00 |

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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>
<th>SUPPLIER</th>
<th>CHANA DIGGS</th>
<th>3717 GLASSENBERRY ST</th>
<th>FORT WORTH TX 76244-8697</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:** 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  

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<td>RCOB Ambassadors Etiquette Training</td>
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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: 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

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Attention: Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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| 2 - 1    | Travel          |        | 1.00     | EA  | 53.44    | 53.44        | 05/15/2024|

Schedule Total  
53.44

| 3 - 1    | Labor           |        | 1.00     | EA  | 570.00   | 570.00       | 05/15/2024|

Schedule Total  
570.00

| 4 - 1    | Ke2 Temp Sensor |        | 1.00     | EA  | 64.10    | 64.10        | 05/15/2024|

Schedule Total  
64.10

Total PO Amount  
695.04

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

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Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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Schedule Total 1578.72

Total PO Amount 1578.72

Authorized Signature
**Purchase Order**

**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

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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 | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|-----------------|--------|----------|-----|----------|-------------|---------
| 1 - 1    | CIRCLE SETS F&B ONSAME ROLL |        | 110.00 | EA  | 18.89    | 2077.90     | 05/15/2024 |
| 2 - 1    | 0.5 CIRCLE SETS F&B ONSAME ROLL | | 1.00 | EA | 9.45 | 9.45 | 05/15/2024 |

**Schedule Total**  
2077.90

**Schedule Total**  
9.45

**Total PO Amount**  
2087.35

**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

### Tax Exempt?

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**Schedule Total**  
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**Schedule Total**  
175.50

**Total PO Amount**  
3376.25

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000043027
Carolyn Nussbaum Music Company, LLC
625 Digital Dr Ste 300
Plano TX 75075-7849
United States

**Ship To:**
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**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Sankyo Bass Flute - silver plated with Sterling silver lip plate and riser; Mother-of-Pearl finger buttons; pointed arms</td>
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**Schedule Total**
14900.00

**Total PO Amount**
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**Purchase Order**

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<td><strong>Phone/ Email</strong></td>
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**Supplier:** 0000042009  
COMPASS INSTRUMENTS INC  
1020 Airpark Dr  
Sugar Grove IL 60554-9585  
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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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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>AUTOHFR SOFTWARE UPGRADE FOR HFRPC OR HFRSOFTLIST PRICE: $8,625.00/EA - 5% DISC (-$431.25) = $8,193.75/EA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8193.75</td>
<td>8193.75</td>
<td>05/15/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**Total PO Amount**

8193.75  
8193.75  

Authorized Signature
**Purchase Order**

**Supplier:** 0000071012 V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Cosmann

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Design: TRACKING TX RANGERS HISTORIANS</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1568.00</td>
<td>1568.00</td>
<td>05/15/2024</td>
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</tbody>
</table>

**Schedule Total**  
1568.00

**Total PO Amount**  
1568.00
# Purchase Order

**Supplier:** 0000041182  
JR Media Services  
800 Jackson Street  
Suite 500  
DALLAS TX 75202  
United States

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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

<table>
<thead>
<tr>
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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>FY24_Judi_Frisco Enterprise Spring Transfer Debut</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2612.50</td>
<td>2612.50</td>
<td>05/15/2024</td>
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**Schedule Total**  
2612.50

**Total PO Amount**  
2612.50
Purchase Order

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<tr>
<th>Supplier: 0000031593</th>
<th>Tango Card Inc</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>4700 42nd Ave SW Ste 430A</td>
</tr>
<tr>
<td></td>
<td>Seattle WA 98116-4589</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:** Tango Gift Cards - Moore/Evans

**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>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td></td>
<td>Tango Gift Cards - Moore/Evans</td>
<td></td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>25.00</td>
<td>250.00</td>
<td>05/15/2024</td>
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**Schedule Total:** 250.00

**Total PO Amount:** 250.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier          | 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 |

| Bill To:          | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| 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 | Dr. Sha, Apple Vision Pro | | 1.00 | EA | 3899.00 | 3899.00 | 05/15/2024 |

**Schedule Total**  
3899.00

| 2 - 1 | Applecare+ for Vision Pro | | 1.00 | EA | 499.00 | 499.00 | 05/15/2024 |

**Schedule Total**  
499.00

**Total PO Amount**  
4398.00

---

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

<table>
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<tr>
<td>1 - 1</td>
<td>Invoice #: INV01427</td>
<td></td>
<td>1.00</td>
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<td>16.65</td>
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**Schedule Total**  
16.65

**Total PO Amount**  
16.65

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**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:**
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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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<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>
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**Total PO Amount**

1500.00
# Purchase Order

**Purchase Order Date Revision**
NT752-NT00007621 05-15-2024

**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:** 0000039840
Park, Sungjune
724 Umber Dr
Cary NC 27519-7761
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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<tr>
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<td>ADTA Honorarium</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**
1500.00

**Total PO Amount**
1500.00

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Authorized Signature
**Purchase Order**

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<td>1 - 1</td>
<td>DellWare Only Config</td>
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<td>2 - 1</td>
<td>Conferencing Soundbar SB522A CUS</td>
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<td>EA</td>
<td>55.00</td>
<td>110.00</td>
<td>05/15/2024</td>
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<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>4 - 1</td>
<td>Dell Latitude 5540</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1890.54</td>
<td>3781.08</td>
<td>05/15/2024</td>
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<td>5 - 1</td>
<td>Logitech MK360 Wireless Keyboard and Mouse Combo</td>
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<td>2.00</td>
<td>EA</td>
<td>33.43</td>
<td>66.86</td>
<td>05/15/2024</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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**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:** 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
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

**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:** 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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<td>Total PO Amount</td>
<td>5097.94</td>
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</tbody>
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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>
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<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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**Schedule Total** 3220.00

| 2 - 1    | Preventive Maintenance Inspection Agreement |        | 1.00     | EA  | 461.00   | 461.00       | 05/15/2024     |

**Schedule Total** 461.00

| 3 - 1    | Freight |        | 1.00     | EA  | 118.48   | 118.48       | 05/15/2024     |

**Schedule Total** 118.48

**Total PO Amount** 3799.48
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015954
Ohio Lumex Co Inc
30350 Bruce Industrial Pkwy
Solon OH 44139
United States

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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Bare optical fiber for FireSting devices, Ø1mm core, ST-plug + one polished end, 1m cable length</td>
<td>4.00</td>
<td>EA</td>
<td>102.00</td>
<td>408.00</td>
<td>05/15/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>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</td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>05/15/2024</td>
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</tbody>
</table>

**Schedule Total** 408.00

**Schedule Total** 700.00

**Total PO Amount** 1108.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
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<tbody>
<tr>
<td>1</td>
<td>OptiPlex Micro</td>
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<td>696.15</td>
<td>696.15</td>
<td>05/16/2024</td>
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</table>

**Schedule Total**
696.15

| 2   | Dell Dual VESA Mount w/Adapter Bracket - MFF/TC |       | 1.00     | EA  | 52.49    | 52.49        | 05/16/2024 |

**Schedule Total**
52.49

**Total PO Amount**
748.64
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<tr>
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<td>On-site Inspection/Air</td>
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<td>1.00</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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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

- **Supplier:** 0000014238  
  Ensolum LLC  
  8330 Lyndon B Johnson Fwy Ste 830  
  Dallas TX 75243-1390  
  United States

### Ship To

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Attention:** Leslie Gatson

### Bill To

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

- **Tax Exempt?**

### Tax Exempt ID:

- **Tax Exempt ID:**

### Line Item/Description

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>

### Total PO Amount

- **Total PO Amount:** 2020.64

---

**Authorized Signature**
# Purchase Order

**Supplier:** 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:** Leslie 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>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Provide labor only to install customer provided cable from lecture podium to above ceiling projector</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1955.00</td>
<td>1955.00</td>
<td>05/16/2024</td>
<td></td>
</tr>
<tr>
<td></td>
<td>2</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
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**Total PO Amount** 1955.01
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**  

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States  

**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>
<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 ESK16/M Posts &amp; Accessories Essentials Kit, Metric and Universal Components, 254 pieces</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2258.49</td>
<td>2258.49</td>
<td>05/16/2024</td>
</tr>
<tr>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td>2258.49</td>
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</tr>
<tr>
<td>2</td>
<td>Bases &amp; Post Holders Essentials Kit, Metric &amp; Universal Compenents</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>879.97</td>
<td>879.97</td>
<td>05/16/2024</td>
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<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>879.97</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Clamping forks &amp; post holders kit, metric &amp; Universal components</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3595.22</td>
<td>3595.22</td>
<td>05/16/2024</td>
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<td></td>
<td></td>
<td>3595.22</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>9 piece color coded hex key set, metric</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.11</td>
<td>28.11</td>
<td>05/16/2024</td>
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<td><strong>Schedule Total</strong></td>
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<td></td>
<td></td>
<td></td>
<td>28.11</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>15 piece balldriver &amp; hex key kit with stand, metric</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98.16</td>
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<td></td>
<td>98.16</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
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**Attention:** Stacey Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td>6859.95</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

**Supplier:** Morales,Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel. Morales@untsystem.edu

### DUPLICATE Dispatch Via Print

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<tbody>
<tr>
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<td>05-16-2024</td>
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</table>

**Authorized Signature**
Denton TX 76205
United States

Supplier: 0000043271
Alpha Process Sales, Inc.
9730 Skillman St
Dallas TX 75243-5150
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FME4464-2CE31-2CA3- Z+A11+B01+E06+F22+L51 SiemensCoriolis meter FCS600 with FCT040 Transmitter (see PIA for description)</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13406.00</td>
<td>13406.00</td>
<td>05/16/2024</td>
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Schedule Total: 13406.00

Total PO Amount: 13406.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000035663  
Flores,Alexis  
550 Hickory Ln  
Fate TX 75087  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Charlotte Cooke  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**REPLENISHMENT OPTION:** Standard

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Faculty Success SFE Filming</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>05/16/2024</td>
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**TOTAL PO AMOUNT**  
2500.00

**AUTHORIZED SIGNATURE**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**DUPPLICATE**

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**Buyer**

<table>
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<th>Morales, Gabriel Adrian</th>
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</thead>
<tbody>
<tr>
<td>Phone/ Email</td>
</tr>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:**

<table>
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<tr>
<th>0000048198</th>
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<tr>
<td>IPG Photonics</td>
</tr>
<tr>
<td>50 Old Webster Road</td>
</tr>
<tr>
<td>Oxford MA 01540-2706</td>
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<tr>
<td>United States</td>
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**Ship To:**

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<tr>
<td>Attention: Britany King</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>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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**Line Item/Description**

<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>CON (1/4) - YLR-2000- MM-WC2kW multi mode laser, rack mount design, water cooled, Display without touchscreen/ Analog RS-232 / Ethernet, 50um fiber core diameter, 10um output cable Standard Warranty: 2 Years 10-12 weeks ARO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42800.00</td>
<td>42800.00</td>
<td>05/16/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>CON (2/4) - Chiller, 2K, LC 71.01-A.4.5 /6 Chillers, 2K, LC 71.01-A.4.5/6 Standard Warranty: Same Warranty as associated Laser. 10-12 weeks ARO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17600.00</td>
<td>17600.00</td>
<td>05/16/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON (3/4) - FLW-D50-L Horizontal LHS, 100/300, HLC-8, Fixed D50 Welding Head: Fixed, Horizontal LHS, 100 mm collimator, 300 mmfocus, HLC-8, Suitable for up to 10kW Laser Use Standard Warranty: 1 year warranty, excludes optics 12-14 Weeks ARO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
<td>12000.00</td>
<td>05/16/2024</td>
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</table>

**Schedule Total**

|                        | 42800.00 | 17600.00 | 12000.00 |

**Authorized Signature**
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>4</td>
<td>CON (4/4) – D50 Beam Shaping Module, Square D50 Integrator (Beam Shaping) Module, 6mm x 6mm Square. Installed between the collimator and core block assembly. Uniform (flat-top) power distribution, long rayleigh length.</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>2750.00</td>
<td>2750.00</td>
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Schedule Total 2750.00

Total PO Amount 75150.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>30 days</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
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**Supplier:** 0000072016  
Formlabs  
35 Medford St Ste 201  
Somerville MA 02143  
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>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Clear Resin V4 (Form 3)</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>149.00</td>
<td>149.00</td>
<td>05/16/2024</td>
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**Schedule Total**  
149.00

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<tr>
<td>2 - 1</td>
<td>shipping</td>
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**Schedule Total**  
13.30

**Total PO Amount**  
162.30

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Jasmin Vissage
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

<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</td>
<td>ALLSTEELAW4LECT---.X-$ (L2STD)--LPT1- DP-$ (P2)--PR643.8 X 19.7 X2 6 Technology Ready Lectern X: Standard Wood$ (L2STD); Grd L2 Standard Laminates. LPT1: Portico TeakDP: Portico Teak$ (P2): P2 Paint Opt$ PR6: SilverMark Line For: Chelton 274, 270, 255 &amp; 240</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>1208.68</td>
<td>4834.72</td>
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Schedule Total: 4834.72

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABORLABOR TO RECEIVE, DELIVER, AND INSTALL ALL PRODUCT PER APPROVED PLANS AND DRAWINGS. WORK TO BE COMPLETED DURING NORMAL BUSINESS HOURS.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>436.36</td>
<td>436.36</td>
<td>05/16/2024</td>
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</table>

Schedule Total: 436.36

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**Total PO Amount:** 5271.08

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000001962 McMaster-Carr Supply Company 600 N County Line Rd Elmhurst IL 60126-2034 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: UNT Discovery Park |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Oil-Free Electric Vacuum Pump 20 in. of Hg Maximum Vacuum</td>
<td>41675K61</td>
<td>1.00</td>
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<td>381.04</td>
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| 2 - 1    | Strut-Mount Metal Routing Clamp Zinc-Plated Steel, 1/2" ID, 1/16" Thick | 3115T351 | 20.00 | EA | 2.74 | 54.80 | 05/16/2024 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
| Schedule Total | 54.80 |

| Total PO Amount | 435.84 |
# 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: 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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**Text Excerpt:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Excise Registration Code: 2023-1307

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Schedule Total: 179196.68

Total PO Amount: 179196.68
**Purchase Order**

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00
**Purchase Order**

**UNIVERSITY 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:**
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**Attention:** Sandra Hollar
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Service Form Request - Professional Services - Wilson</td>
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**Schedule Total**
2000.00

**Total PO Amount**
2000.00
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004545  
**Gallup, Inc.**  
PO Box 74007531  
Chicago IL 60674-7531  
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>
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<td>Provide employee engagement measurement and reporting for UNT System</td>
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**Schedule Total:** 97275.00

**Total PO Amount:** 97275.00

**Authorized Signature**
Unauthorized Signature

Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000041260
EMR Elevator Inc
100 Ezell Dr Ste 102
Desoto TX 75115-2329
United States

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Attention: Kendra Brown
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 EMR Maintenance - Shortfall FY23 1.00 EA 17677.38 17677.38 06/28/2023

Schedule Total 17677.38

Total PO Amount 17677.38
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS SYSTEM**
UNT System Business Service Center
Denton TX 76205
United States

**Supply:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Felicia Johnson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Total PO Amount:** 1360.59

**Authorized Signature**
**Purchase Order**

**Untiv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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**Attention:** Suzy Flute

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

**Supplier:** 0000002759
Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102-3685
United States

**Ship To:**
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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

**Currency:**

**Schedule Total:**
25000.00

**Total PO Amount:**
25000.00

Authorized Signature
**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:** Cody McCullough
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 526443.00

Authorized Signature

[Signature]

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Shipping**
GROUND

**Buyer**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:**
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

**Ship To:**
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**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

**Ship To:**
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**Attention:** 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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**Total PO Amount** 526443.00

Authorized Signature

[Signature]
## Purchase Order

**Supplier:** 0000057338  
SmithGroup Inc  
5910 North Central Expwy  
#1765  
Dallas TX 75206  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
19750.00
## Purchase Order

**Univ. of North Texas System**  
**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 Ashely.</td>
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### Supplier:
0000027844  
Alliance Geotechnical Group Inc  
3228 Halifax St  
Dallas TX 75247  
United States

### Ship To:
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### Attention:
Hannah Aikin

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
82582.50

**Total PO Amount**  
82582.50

Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorization 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:** 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

<table>
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**Schedule Total**  
4300.00

**Total PO Amount**  
4300.00

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Authorized Signature
### Purchase Order

**University of North Texas System**  
**Building Service Center**  
**Denton TX 76205**  
**United States**

#### CHANGE ORDER - REPRINT

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<td>Snyder, Owain</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 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**  
115000.00

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000057338
SmithGroup Inc
5910 North Central Expy
#1765
Dallas TX 75206
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Hannah Akin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0612

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<td>Science &amp; Technology Building - Professional Service Agreement - Programming Srvs - REPLACE 254632</td>
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<td>2 - 1</td>
<td>Reimbursable Expenses</td>
<td>SmithGroup Inc</td>
<td>0000057338</td>
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<td>Amendment #1 - Executed by Chancellor Williams 5/2/2023</td>
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<td>Amendment #2 - Design Services - Executed by Chancellor Williams 7/28/2023</td>
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**Total PO Amount:** 7018333.74

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Authorized Signature
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Schedule Total: 265000.00

Total PO Amount: 265000.00
**Purchase Order**

**Supplier:** 0000024233  
Skanska USA Building Inc  
389 Interpace Pkwy  
5th Floor  
Parsippany NJ 07054-1132  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Hannah Aikin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0792

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<th>Due Date</th>
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| 1 - 1    | Science & Technology  
Building - CMAR  
Agreement - Pre-Construction Srvc - REPLACE 255554 |  | 1.00 | EA | 180000.00 | 180000.00 | 07/11/2023 |

**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

**Ship To:**  
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**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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:** 0000015095  
Allana Buick & Bers Inc  
990 Commercial St  
Palo Alto CA 94303  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>STEM Bldg - IDIQ - Bldg Envelope - Commissioning - REPLACE PO 13332</td>
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**Schedule Total**  
72869.00

**Schedule Total**  
1500.00

**Total PO Amount**  
74369.00

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Authorized Signature
**Authorized Signature**

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**Purchase Order**

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**Schedule Total**

75000.00

**Total PO Amount**

75000.00

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**Supplier:** 0000023361
Conley Rose, P.C.
777 N Eldridge Pkwy Ste 600
Houston TX 77079-4425
United States

**Ship To:**
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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

---

**Purchase Order**

**SY769-SY00000065**
**07-14-2023**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

---

**Tax Exempt?**

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**Tax Exempt ID:**

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**Line- Sch**

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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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**Schedule Total**

75000.00

---

Authorized Signature
### Purchase Order

**Authorized Signature**

---

**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**  
35000.00

**Total PO Amount**  
35000.00

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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**  
30 days

**Freight Terms**  
Dest., prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500  
Owain. Snyder@untsystem.edu

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000060614 R L Townsend & Associates Inc  
5056 Tennyson Pkwy Ste 100  
Plano TX 75024-3090  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>STEM Bldg - IDIQ - Construction Contract Audit - REPLACE PO</td>
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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### 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:** 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:** 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 Information

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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<td>MNW83LL/A 16 inch Macbook Pro M2 16/512GB space gray + 4 year Applecare + for schools</td>
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**Schedule Total**  
358.16

**Total PO Amount**  
2721.25

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**Authorized Signature**
**Purchase Order**

---

**AUTHORISED SIGNATURE**

**BUYER**

Barraza, Ashley

**Supplier:** 0000051229

JT Vaughn Construction LLC

9160 Sterling St Ste 100

Irving TX 75063

United States

**Ship To:**

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**Attention:** Chad Joyce

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Excise Registration Code:** 2023-0418

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1957853.39

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**Schedule Total**

22296.00

|             |                | 3 - 1    | Change Order #7 - Executed by Chancellor Williams 7/7/2023 & CO #8 Executed by M. Williams 12/8/23 |        | 1.00     | EA  | 338389.41 | 338389.41 | 07/14/2023 |

**Schedule Total**

338389.41

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**Total PO Amount**

2318538.80

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**Payment Terms:**

30 days

**Freight Terms:**

Dest, prepaid & add

**Ship Via:**

GROUND

**Currency:**

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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

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**Schedule Total**

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<td>7 - 1</td>
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**Schedule Total**

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**Total PO Amount**

3488.80
Purchase Order

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Schedule Total 4000.00

Total PO Amount 4000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000001675 Frontier Communications Corporation  
Attn: SPB  
PO Box 639406  
Cincinnati OH 45263-9406  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
1700.00
**Purchase Order**

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**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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United States

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**Total PO Amount**

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Authorized Signature
### Purchase Order

**Supplier:** 0000023204  
Hyland Software Inc  
28105 Clemens Rd  
Westlake OH 44145  
United States

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**Attention:** Sandra Hollar

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Denton TX 76205  
United States

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**Total PO Amount**  
1050.00

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**CHANCE 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

**Phone/ Email**  
940/369-5500  
Owain. Snyder@untsystem.edu

---

**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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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**

**Supplier:** 0000002664
T-Mobile USA, Inc.
12920 SE 38th St
Bellevue WA 98006
United States

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Denton TX 76205
United States

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**Schedule Total**

12000.00

**Total PO Amount**

12000.00

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Authorized Signature
Supplier: 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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United States

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## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

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**Attention:** Leah Cook

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt ID:

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**Schedule Total**

- Line 1: 114.66
- Line 2: 877.50
- Line 3: 117.78
- Line 4: 676.00
- Line 5: 2640.00
- Line 6: 1650.00

**Currency**

**Ship Via** GROUND

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Denton TX 76205
United States

**Tax Exempt?**

**Replenishment Option:** Standard

**PO Price**

**Extended Amt**

**Due Date** 07/14/2023
### Purchase Order

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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**Schedule Total**
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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

CHANGE ORDER - REPRINT

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000004166
Burns & McDonnell
Engineering Company In
9400 Ward Pkwy
Kansas City MO 64114-3319
United States

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United States

Excise Registration Code: 2023-0858

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Schedule Total 175844.75

Total PO Amount 492051.75

Authorized Signature
**Purchase Order**

**Supplier:** 0000073494  
Stantec Architecture Inc  
6080 Tennyson Pkwy Ste 200  
Plano TX 75024  
United States

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Denton TX 76205  
United States

<table>
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<td>Amendment #1 - Basic Design Services</td>
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**Total PO Amount**  
6923504.00
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

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**DUPLICATE**

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**Buyer**
Barraza, Ashley

**Phone/Email**
940/369-5500
Ashley.Barraza@untsystem.edu

---

**Supplier:** 0000024844
Gravity Consulting Inc
15408 Kishwaukee Valley Rd
Woodstock IL 60098-9644
United States

**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

---

**Line-Sch**
**Tax Exempt?**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 - 1 | Gravity Consulting - PMWeb Report | 1.00 | EA | 14500.00 | 14500.00 | 07/16/2023 |

**Schedule Total**
14500.00

**Total PO Amount**
14500.00

---

Authorized Signature
**Purchase Order**

**Purchase Order**
SY769-SY00000086 07-19-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & include.

**Ship Via**
GROUND

**Supplier:** 0000007195
Talx UCM Services Inc
4076 Paysphere Cir
Chicago IL 60674
United States

**Ship To:**
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**Attention:** Karissa Johnmeyer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 7623.45

**Total PO Amount** 7623.45

Authorized Signature
**Purchase Order**

**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:** 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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<tbody>
<tr>
<td>1</td>
<td>Private OKR Coach Certification (25 attendees)<strong>$15,000 minus credit of $5,740.00 (-$4,792.00 and -$948)</strong></td>
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<td>1.00</td>
<td>EA</td>
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<td>2</td>
<td>Additional attendees for Private OKR Coach Certification</td>
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<td>3</td>
<td>Supplemental T&amp;E fee for in-person facilitation of Private OKR Coach Certification (Actual costs will be billed as incurred)</td>
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**Schedule Total**  
9260.00

**Schedule Total**  
2995.00

**Schedule Total**  
3000.00

**Total PO Amount**  
15255.00
**Purchase Order**

**Authorized Signature**

---

**Payment Terms**
- 30 days

**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:** 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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<tr>
<td>1 - 1</td>
<td>1901 Main St. Elevator Repair - Guide Rail Replacement</td>
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<td>170000.00</td>
<td>170000.00</td>
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<td>Pending Increases</td>
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**Total PO Amount:** 173500.01
**Purchase Order**

- **Univ. of North Texas System**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

- **Supplier:** 0000018418
  - Corporate Building Services Inc.
  - 11325 Tantor Rd
  - Dallas TX 75229-3143
  - United States

- **Ship To:**
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- **Attention:** Kendra Brown
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Corporate Building Services Shortfall of FY23</td>
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**Schedule Total**

23790.00

**Total PO Amount**

23790.00

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**DUPLICATE**

- **Purchase Order:** SY769-SY00000097
  - **Date:** 08-09-2023

**Dispatch Via Print**

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Barraza, Ashley
  - **Phone/Email:** 940/369-5500 Ashley.
  - Barraza@untsystem.edu

---

**Authorized Signature**
### Purchase Order

**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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<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:** 0000036084  
Callum East Design  
1571 Eden Rdg  
Celina TX 75009-2029  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendall Hohmann

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?

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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>
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<td>1.00</td>
<td>EA</td>
<td>1320.00</td>
<td>1320.00</td>
<td>08/16/2023</td>
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<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>
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<td>EA</td>
<td>1568.00</td>
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**Schedule Total**  
1320.00

**Schedule Total**  
1568.00

**Total PO Amount**  
2888.00

---

**Authorized Signature**
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041160  
Smith Seckman Reid Inc  
PO Box 440083  
Nashville TN 37244-0083  
United States

**Ship To:**  
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**Attention:** Hannah Aikin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option</th>
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<tr>
<td>1 - 1</td>
<td>Science &amp; Technology Building - Professional Service Agreement</td>
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<td>1.00 EA</td>
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<td>57000.00</td>
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The following are details of the purchase order:

- **Purchase Order Date**: 08-21-2023  
- **Revision**: 2 - 2024-05-16  
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest. prepay & add  
- **Ship Via**: GROUND  
- **Buyer**: Barraza, Ashley  
- **Phone/Email**: 940/369-5500, Ashley.Barraza@untsystem.edu  
- **Currency**:  

---

**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000059772  
BranchPattern Inc dba M E Group Inc  
2200 Victory Ave Ste 701  
Dallas TX 75219  
United States

### Ship To:  
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### Attention: Hannah Richard  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1783

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1        | Science & Technology Building - IDIQ  
Service Order - Building Envelope Commissioning | | 1.00 | EA   | 68145.00 | 68145.00 | 08/25/2023 |
|          |                  |                       |          |      |          |              |            |

**Schedule Total**  
68145.00

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**Schedule Total**  
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<td>Pending Amendments</td>
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**Schedule Total**  
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**Total PO Amount**  
75645.01

Authorized Signature
## Purchase Order

### DUPLICATE

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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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### Supplier

- **Supplier:** 0000040448
- **Bird,Margaret Phelan**
- **c/o UBS Financial Services**
- **Attn:** Jan Pickle
- **98 San Jacinto Blvd, Ste 600**
- **Austin TX 78701**
- **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:** Kendra Brown

---

### Ship To

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

- **Tax Exempt?**
- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **Replenishment Option**
- **PO Price**
- **Extended Amt**
- **Due Date**

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### Total PO Amount

- **Total PO Amount:** 20833.32

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**Schedule Total:** 20833.32

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000040449  
Weber, Elizabeth Phelan  
3949 Wentwood Dr  
Dallas TX 75225-5319  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
20833.32

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000040450  
F A Schluter 1818-1882 Foundation  
Attn: Louise Grubbs  
409 E Whelan St  
Jefferson TX 75657  
United States

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Attention: Kendra Brown  
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  
17500.00

Total PO Amount  
17500.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

| Supplier: 0000026874  
| GTT Americas LLC  
| 7900 Tysons One Place  
| Suite 1450  
| Mclean VA 22102  
| United States  

**Ship To:**

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**Attention:** Leah Cook

**Bill To:**

UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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**Schedule Total** 28500.00

**Total PO Amount** 37229.47
**Purchase Order**

**Supply/Ship To:**
Supplier: 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

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**Attention:** Michelle McCauley
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Excise Registration Code: 2023-0258

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Schedule Total: 447318.50

Total PO Amount: 447318.50
## Purchase Order

### Supplier:
**Cantey Hanger LLP**  
600 W 6th St Ste 300  
Fort Worth TX 76102-3685  
United States

### Ship To:  
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### Attention:
Suzy Flute

### Bill To:
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Denton TX 76205  
United States

### Tax Exempt?
Line- Sch

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### Total PO Amount
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**Authorized Signature**
### Purchase Order

**Authorizing Signature**

#### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000002759
Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102-3685
United States

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**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**

49999.00

**Total PO Amount**

49999.00

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**Authorizing Signature**
## Purchase Order

**Supplier:** 0000023361  
Conley Rose, P.C.  
777 N Eldridge Pkwy Ste 600  
Houston TX 77079-4425  
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:** 149999.00

**Total PO Amount:** 149999.00

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**Authorized Signature**
Purchase Order

Authorized Signature

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Schedule Total 49999.00

Total PO Amount 49999.00
**Purchase Order**

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
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**  
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**Total PO Amount**  
49999.00
# Purchase Order

**Supplier:** 0000070795  
Bond Schoeneck and King PLLC  
7500 College Blvd Ste 910  
Overland Park KS 66210  
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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### Purchase Order

**Shipping Information**
- **Supplier:** 0000016021 Haukaas Fortius PLLC  
  5100 Eden Ave Ste 303  
  Edina MN 55436  
  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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  

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**Quantity**  
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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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**Authorized Signature**
**Uni. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Requestor:**  
Buyer: Snyder, Owain  
Phone/ Email: 940/369-5500  
Owain.Snyder@untsystem.edu

### SUPPLIER Information
**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

### SHIP TO Information
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### Attention Information
**Attention:** Suzy Flute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 49999.00

**Total PO Amount:** 49999.00

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**Authorized Signature**
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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49999.00

**Total PO Amount:**  
49999.00
Purchase Order

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Payment Terms

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Buyer

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000023371
Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
United States

Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Suzy Flute
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

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Schedule Total

149999.00

Total PO Amount

149999.00
## Purchase Order

**Authorized Signature**

### Purchase Order Information
- **University:** Univ. of North Texas System
- **Location:** Denton TX 76205, United States
- **Purchase Order Number:** SY769-SY00000156
- **Date:** 09-08-2023
- **Revision:**

### Payment Terms
- **Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer Information
- **Name:** Owain Snyder
- **Phone:** 940/369-5500
- **Email:** Owain.Snyder@untsystem.edu

### Supplier Information
- **Name:** Norton Rose Fulbright US LLP
- **Address:**
  - 1301 McKinney St Ste 5100
  - 1301 McKinney Ste 4060
  - Houston TX 77010-3095
  - United States

### Attention
- **Name:** Suzy Flute

### Bill To
- **Address:**
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Purchase Order Details

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**Schedule Total**

49999.00

**Total PO Amount**

49999.00
**Purchase Order**

**UNIV. OF NORTH TEXAS SYSTEM**
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON, TX 76205
UNITED STATES

---

**Supplier:** 0000004302
Jackson Walker LLP
901 Main St Ste 6000
Dallas TX 75202 3797
United States

**Ship To:**

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**Attention:** Suzy Flute

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@unftsystem.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

**Supplier:** 0000004302
Jackson Walker LLP
901 Main St Ste 6000
Dallas TX 75202 3797
United States

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**Attention:** Suzy Flute

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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**
49999.00

Authorized Signature
## Purchase Order

**UNIV. OF NORTH TEXAS SYSTEM**

**UNIV. OF NORTH TEXAS SYSTEM**

**Purchase Order**

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**Total PO Amount**

149999.00
### Purchase Order

**Supplier:** 0000067226  
Gray Miller Persh LLP  
1200 New Hampshire Ave NW  
Washington DC 20036  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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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**Purchase Order**

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**Schedule Total**

49999.00

**Total PO Amount**

49999.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000018192  
Littler Mendelson PC  
2301 McGee St Ste 800  
Kansas City MO 64108  
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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Authorized Signature
**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Chicago IL 60674</td>
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**Ship To:**

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**Attention:** Karissa Johnmeyer

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

**Supplier:** 000002251
Quest Diagnostics TB LLC
4770 Regent Boulevard
Irving TX 75063
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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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

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**Schedule Total** 44538.36

**Total PO Amount** 44538.36

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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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**Bill To:** UNT System Business 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

**UNCHANGED ORDER - REPRINT**

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**Supplier:** 0000025964  
Accurate Background LLC  
7515 Irvine Center Dr  
Irvine CA 92618  
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**  
225000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013517  
Thomas Horstemeyer LLP  
3200 Windy Hill Road SE  
Suite 1600E  
Atlanta GA 30339  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
75000.00
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

Supplier: 00000056453
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
United States

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Schedule Total: 350000.00

Total PO Amount: 350000.00

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS SYSTEM**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 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

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<tr>
<td>Denton TX 76207-6650</td>
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<tr>
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| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

**Attention:** Jessica Rosas

**Ship To:**

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| Schedule Total | 500.00 |
| Total PO Amount | 500.00 |

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Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025641 Protiviti Inc
13727 Noel Rd #800
Dallas TX 75240
United States

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Attention: Erin Gonzalez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Service Form Request
- Protiviti

1.00 EA 1069800.00 1069800.00 09/13/2023

Schedule Total 1069800.00

Total PO Amount 1069800.00

Authorized Signature
## Purchase Order

**Univ. of North Texas System**  
**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  
- **Currency**:  

### Supplier

- **Supplier**: 0000026597  
- **AT&T**  
- **PO Box 5014**  
- **Carol Stream IL 60197**  
- **United States**

---

**Ship To:**

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- This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line- Sch

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**Total PO Amount**  
1200.00  
1200.00

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**Authorized Signature**
**Purchase Order**

**Change Order - Reprint**

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**Supplier:**

0000026597 AT&T
PO Box 5014
Carol Stream IL 60197
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

12000.00

**Total PO Amount**

12000.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:**  
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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**  
9800.00

**Total PO Amount**  
9800.00

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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

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
1440.00

| 2 - 1     | DIR - P752000 L2 |        | 1.00     | EA  | 12000.00 | 12000.00     | 09/15/2023|
|           |                  |        |          |     |          |              |          |

**Schedule Total**
12000.00

**Total PO Amount**
13440.00

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**Attention:** Leah Cook

---

Authorized Signature
## Purchase Order

**Authorized Signature**

---

**Order Details**

**Order Date:** SY769-SY00000191 09-15-2023  
**Dispatch Via Print:**

| Supplier: | 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:**

| | 24000.00 |

| | 504000.00 |

**Total PO Amount:**

| 528000.00 |
**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000073658  
Parker Highlander PLLC  
1120 S Capital of Texas  
Hwy Bldg 1 Ste 200  
Austin TX 78746  
United States

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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line- | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch  |                  |            |                |        |          |     |          |             |         |
| 1 - 1 | Parker Highlander |        |                |        | 1.00     | EA  | 49999.00 | 49999.00    | 09/18/2023 |

**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00
**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**: 0000011811

- Husch Blackwell LLP
- 190 Carondelet Plz Ste 600
- St Louis MO 63105-3433
- United States

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**Attention**: Suzy Flute

**Bill To**: UNT System Business Service Center

- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011811  
Husch Blackwell LLP  
190 Carondelet Plz Ste 600  
St Louis MO 63105-3433  
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?**  
Line-Sch  
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Mfg ID  
**Quantity**  
**UOM**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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**Authorized Signature**
# Purchase Order

**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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**Total PO Amount**  
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## Purchase Order

### CHANGE ORDER - REPRINT

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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:

- **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**

### Tax Exempt?

- **Tax Exempt ID:**

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### Total PO Amount

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**CHANGE ORDER - REPRINT**

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<td>Erin Gonzalez</td>
<td>UNT System Business Service Center</td>
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<td>UNT System Business Service Center</td>
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**Authorized Signature**

**Univ. of North Texas System**

UNT System Business Service Center
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

**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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Schedule Total: 7650.12

Total PO Amount: 7650.12
**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:** Michelle McCauley
**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0258

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**Total PO Amount**
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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**

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000019000  
Fiber Platform dba Unite Private Networks LLC  
7200 NW 86th St Ste M  
Kansas City MO 64153  
United States

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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Total PO Amount**  
17160.00
**Purchase Order**

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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ACCT# 130027122  
| 1.00 | EA | 1300.00 | 1300.00 | 09/21/2023 | 1300.00 | | | | |
| 2 - 1    | AT&T Uverse UNTD  
ACCT# 120112588  
| 1.00 | EA | 1250.00 | 1250.00 | 09/21/2023 | 1250.00 | | | | |

**Total PO Amount**  
2550.00

Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
SY769-SY0000208  
09-21-2023  

**Supplier:** 0000001675  
Frontier Communications Corporation  
PO Box 740407  
Cincinnati OH 45274-0407  
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  
14328.00

Schedule Total  
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Total PO Amount  
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**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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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**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000074309  
Grande Communications Networks LLC  
650 College Road East  
Suite 3100  
Princeton NJ 08540  
United States  

**Ship To:**  
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**Total PO Amount:** 14380.00
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>09-21-2023</td>
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<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

#### Supplier: 0000013960  
Department of Information Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States

#### Ship To:  
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#### Attention: Leah Cook  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>7</td>
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<td>13440.00</td>
<td>13440.00</td>
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<td></td>
<td>Circuits L7</td>
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<td>13440.00</td>
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| 8        | service installation   |       | 1.00     | EA  | .01      | .01          | 05/06/2024    |
|          |                        |       |          |     |          |              |               |
|          | **Schedule Total**     |       |          |     |          |              | 0.01          |

**Total PO Amount**  
137269.93

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022364
Congressional Solutions, Inc.
1530 N. Key Boulevard
Suite 523
Attn Stephen Colovas
Arlington VA 22209
United States

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**Attention:** Danielle Kuperman

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Congressional Solutions-Consulting Services (FY24)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>168000.00</td>
<td>168000.00</td>
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<td>Expenses</td>
<td>1.00</td>
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<td>09/21/2023</td>
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**Schedule Total**  
13000.00

**Total PO Amount**  
181000.00

Authorized Signature
**Authorized Signature**

---

**Purchase Order**

**UNiv. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000033509  
Corley Consulting, LLC  
3949 Estancia Way  
Fort Worth TX 76108-8309  
United States

**Ship To:**  
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**Attention:** Danielle Kuperman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>1 - 1</td>
<td>Corley Consulting Services FY24</td>
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<td>1.00 EA</td>
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<td>250000.00</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>Travel Expenses FY24</td>
<td></td>
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<td>10000.00</td>
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</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
260000.00
**Purchase Order**

**Authorized Signature**

---

**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

<table>
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<tr>
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<td>57000.00</td>
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<td>09/21/2023</td>
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**Schedule Total**  
57000.00

**Total PO Amount**  
57000.00
# Purchase Order

**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?  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | Monthly Service EPL 2 Gb (OP228335 )12995 Preston Rd, Frisco, TX, 75034 | 1.00 | EA | 6300.00 | 6300.00 | 09/21/2023 | Schedule Total | 6300.00
2 | 1 | Monthly Service EPL 2 Gb (OP229829) 3940 N Elm St, Denton, TX, 76207 | 1.00 | EA | 6300.00 | 6300.00 | 09/21/2023 | Schedule Total | 6300.00
3 | 1 | Applicable Fees & Charges | 1.00 | EA | 1680.00 | 1680.00 | 09/21/2023 | Schedule Total | 1680.00
4 | 1 | FY23 Outstanding Invoices | 1.00 | EA | 2356.00 | 2356.00 | 09/21/2023 | Schedule Total | 2356.00

**Total PO Amount** | **16636.00**
Purchase Order

**Purchase Order**

**Supplier:** 0000033152  
Benefitfocus.com, Inc.  
100 Benefitfocus Way  
Daniel Island SC 29492-8378  
United States

**Ship To:**  
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**Attention:** Karissa Johnmeyer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** | **Tax Exempt ID:** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>Line-Sch 1</td>
<td></td>
<td>2022 ACA License Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18139.80</td>
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<td>09/22/2023</td>
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**Schedule Total**  
18139.80

| Line-Sch 2    |                   | 2022 ACA (State Mandated Filing fee, Postage, License Fee True Up, Filing Fees) | | 1.00 | EA | 1271.21 | 1271.21      | 09/22/2023  |
|               |                   |                     |           |              |        |              |                |             |

**Schedule Total**  
1271.21

**Total PO Amount**  
19411.01

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td>30 days</td>
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<tr>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Ship To:**

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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000041679  
Barclays Capital Inc  
Muni Collections Account  
PO Box 392070  
Pittsburgh PA 15251  
United States

<table>
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<td>Barclay's FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>24000.00</td>
<td>24000.00</td>
<td>09/22/2023</td>
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</tbody>
</table>

**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00

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Authorized Signature
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000014837  
Moody's Investors Service  
PO Box 102597  
Atlanta GA 30368-0597  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
48000.00

**Total PO Amount**  
48000.00
**Purchase Order**

**Supplier:** 000002664  
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**  
46000.00

**Total PO Amount**  
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**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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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500  
Owain.Snyder@untsystem.edu

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**Authorized Signature**
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000075033 Perry &amp; Leveridge</td>
<td>Ship To:</td>
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<tr>
<td>6370 Lyndon B Johnson Fwy Ste 273 Dallas TX 75240 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>Line-Sch</td>
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<td>Perry &amp; Leveridge Blanket PO FY24 Immigration</td>
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Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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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:** 0000006106
Office of the Attorney General
Conference Unit MC-027
PO Box 12548
Austin TX 78711-2548
United States

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**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line</th>
<th>Item/Description</th>
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**Schedule Total**

49999.00

**Total PO Amount**

49999.00

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<th>Line-Sch</th>
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**Total PO Amount**  
40000.00

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**Supplier:** 0000070141  
Foley&Lardner LLP  
321 N Clark St Ste 2800  
Chicago IL 60654-5313  
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

---

**Authorized Signature**
# Purchase Order

| SUPPLIER: 0000039331 Jeang, Fulton |
| Ship To: |
| Attention: Suzy Flute |
| Bill To: UNT System Business Service Center |

<table>
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<th>Item/Description</th>
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<td>Fulton Jeang Blanket</td>
<td>PO FY24 IP Core</td>
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<td>EA</td>
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Schedule Total: 49999.00

Total PO Amount: 49999.00

**NOTICE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
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<th>Supplier</th>
<th>The Pattani Law Group</th>
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<tbody>
<tr>
<td>Address</td>
<td>5999 Custer Rd Ste 110-175 Frisco TX 75035-9302 United States</td>
</tr>
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**Ship To:**

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**Attention:** Suzy Flute

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Tax Exempt?**

<table>
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<tr>
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**Schedule Total**

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**Total PO Amount**

49999.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: 90000.00
**Purchase Order**

**Authorized Signature**

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000031398
Crowe, LLP
PO Box 7
# 320 E Jefferson Blvd #
South Bend IN 46624-0007
United States

---

**UNT System Business Service Center**
Denton TX 76205
United States
**Purchase Order**

**Authorized Signature**

---

**Supervisor:** 0000036381  
Deloitte&Touche LLP  
PO Box 844708  
Dallas TX 75284-4708  
United States

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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**Authorizations:**

**Purchase Order**
- **UNT System Business Service Center**
- **Denton TX 76205 United States**

**DUPLICATE**
- **Purchase Order Number:** SY769-SY00000238
- **Date:** 09-27-2023
- **Revision:**

**Dispatch Via Print**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

**Buyer**
- **Supplier:** 0000029424 Compsych Corporation
- **Ship To:**
  - **Address:** 455 N Cityfront Plaza Dr NBC Tower 13th Chicago IL 60611-5322 United States
- **Attention:** Karissa Johnmeyer
- **Bill To:**
  - **Address:** UNT System Business Service Center
  - **Send Invoices to:** invoices@untsystem.edu
  - **1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States**
- **Buyer:** Owain Spencer
- **Phone/ Email:** 940/369-5500 Owain.Snyder@untsystem.edu
- **Currency:**

**Tax Exempt?**
- **Tax Exempt ID:**

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**Total PO Amount**
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**Authorized Signature**
**Purchase Order**

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**Supplier:**

Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

**Ship To:**

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**Attention:** Michelle McCauley

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Replenishment Option: Standard |

**Line-Sch**

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**Schedule Total**

170160.00

**Total PO Amount**

170160.00

Authorized Signature
## Purchase Order

### Authorized Signature

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### Univ. of North Texas System

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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### Supplier:

**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**

### Ship To:

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Tax Exempt?

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## Purchase Order

**Supplier:** 0000053557  
Winstead PC  
2728 N Harwood St Ste 500  
Dallas TX 75201-1743  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000053557  
Winstead PC  
2728 N Harwood St Ste 500  
Dallas TX 75201-1743  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
49999.00

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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authori signature**
**Purchase Order**

**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  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
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| 1 | Blackline FY24 | 1.00 | EA | 218887.28 | 218887.28 | 09/29/2023 |

**Schedule Total**  
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**Authorized Signature**
## Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 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

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**Schedule Total:** 49999.00

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**Authorized Signature**
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Schedule Total | 49999.00 |

Total PO Amount | 49999.00 |
**Purchase Order**

**Univ. of North Texas System**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**Supplier:** 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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000035180  
Spok Inc  
PO Box 660324  
Dallas TX 75266-0324  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

Authorized Signature
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000049768</th>
<th>Oracle America 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>
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**Attention:** Sandra Hollard
**Bill To:** UNT 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

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
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<td>1 - 1</td>
<td>Service Form Request - Oracle Renewal - 21009149</td>
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<td>EA</td>
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**Schedule Total** 48348.03

**Total PO Amount** 48348.03
**Purchase Order**

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
Snyder, Owain Spencer  
940/369-5500  
Owain. Snyder@untsystem.edu

---

**Excise Registration Code:** 2023-0258

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<td>Service Form Request - Oracle Renewal 21133197</td>
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<td>1.00</td>
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<td>45158.27</td>
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<td>10/05/2023</td>
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**Schedule Total**  
45158.27

**Total PO Amount**  
45158.27

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Authorized Signature
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003686  
Brightspeed  
PO Box 6102  
Carol Stream IL 60197-6102  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Brightspeed - Ponder Research</td>
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**Schedule Total**  
800.00

**Total PO Amount**  
800.00

Authorized Signature
**Univ. of North Texas System**  
**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>Purchase Order: SY769-SY00000259</td>
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<td>Payment Terms: 30 days</td>
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<td>Buyer: Snyder, Owain Spencer</td>
<td>Phone/ Email: 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000034308  
AT&T Mobility National Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line- Sch**  
**Item/Description:** AT&T Mobility  
**Mfg ID:**  
**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 85000.00  
**Extended Amt:** 85000.00  
**Due Date:** 10/06/2023

**Schedule Total:** 85000.00

**Total PO Amount:** 85000.00

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE** | **Dispatch Via Print**
---|---
**Purchase Order** | SY769-SY00000262 | **Date** | 10-06-2023 | **Revision** | 
**Payment Terms** | 30 days | **Freight Terms** | Dest, prepay & add | **Ship Via** | GROUND 
**Buyer** | Barraza, Ashley | **Phone/ Email** | 940/369-5500 Ashley. Barraza@untsystem.edu | **Currency** | 

**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

<table>
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### Purchase Order

**Effective Date:** 10-10-2023

**Supplier:** 0000026597
**Address:** AT&T
**City:** PO Box 5014
**State:** Carol Stream IL 60197
**Country:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center
**Address:** Send Invoices to:
**City:** invoices@untsystem.edu
**State:** 1112 Dallas Dr., Ste.
**Country:** 4200
**City:** Denton TX 76205
**State:** United States

<table>
<thead>
<tr>
<th>Line</th>
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**Schedule Total**

| 2 - 1 | Outstanding Invoices FY22 & FY23 | | 1.00 | EA | 1208.00 | 1208.00 | 10/10/2023 |

**Schedule Total**

**Total PO Amount**

4832.00
**Purchase Order**

**Supplier:** 0000016661  
Cooksey Communications  
5525 N MacArthur Blvd Ste 530  
Irving TX 75038-2625  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
---|---|---|---|---|---|---|---  
1 - 1 | Cooksey Blanket FY24 | | 1.00 | EA | 14000.00 | 14000.00 | 10/11/2023

**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

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Authorized Signature
**Purchase Order**

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<th>Line-Sch</th>
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**Schedule Total**

102480.00

**Total PO Amount**

102480.00
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier: 000039547</th>
<th><strong>Ship To:</strong></th>
<th><strong>Attention:</strong> Suzy Flute</th>
<th><strong>Bill To:</strong> UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Saul Ewing LLP</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1500 Market St Fl 38</td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Centre Square West</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
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<tr>
<td>Philadelphia PA 19102-2186</td>
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<td>United States</td>
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**Schedule Total**

49999.00

**Total PO Amount**

49999.00

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**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Suzy Flute</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total 2500.00

Total PO Amount 2500.00

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**Schedule Total**

97275.00

**Total PO Amount**

97275.00
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000028772
Hilltop Securities Inc.
717 N Harwood St
Dallas TX 75201-6501
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 8000.00

**Total PO Amount** 8000.00

---

**Authorized Signature**
Purchase Order

Authorized Signature

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000024367
Johnson Controls Inc.
5757 N Green Bay Ave
Milwaukee WI 53209-4408
United States

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Attention: Kendra Brown
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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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:**  
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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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<tr>
<th>Line-Sch</th>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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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**Schedule Total**  
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**Schedule Total**  
2246.15

**Total PO Amount**  
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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

## 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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</table>

## Supplier:

0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

## Ship To:

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## Attention:

Leah Cook

## Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Due Date</th>
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**Schedule Total**  
4040.00

**Total PO Amount**  
4040.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**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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<td>EA</td>
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|          |                  | | | | | | |
| 2        | Grande 1 Gig TLS @ 3011 Internet Blvd Ste 100, Ste 100 Frisco, TX | | 1.00 | EA | 1950.00 | 1950.00 | 10/18/2023 |
|          |                  | | | | | | |
|          | **Schedule Total** | | | | 1950.00 | |

|          |                  | | | | | | |
| 3        | FY23 Outstanding Invoices 8401-0982204-01 | | 1.00 | EA | 1950.00 | 1950.00 | 10/18/2023 |
|          |                  | | | | | | |
|          | **Schedule Total** | | | | 1950.00 | |

|          |                  | | | | | | |
| 4        | Applicable Fees & Charges | | 1.00 | EA | 2050.00 | 2050.00 | 10/18/2023 |
|          |                  | | | | | | |
|          | **Schedule Total** | | | | 2050.00 | |

**Total PO Amount** 7900.00

Authorized Signature
Authorization Signature

Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**
- **Phone/ Email**: 940/369-5500
  - Ashley.
  - 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

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<td>Woodhill FY24 Lease</td>
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**Schedule Total**: 417206.52

**Total PO Amount**: 417206.52

Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**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

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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>EMR Blanket PO No Sale Elevator/escalator maintenance for remainder of '23 and Jan '24 + Inspections</td>
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**Schedule Total**  
111736.00

**Total PO Amount**  
111736.00
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**  
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 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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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

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Schedule Total

|               | 3600.00               |

Total PO Amount

|               | 3600.00               |
# Purchase Order

**Authorized Signature**

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**Purchase Order**

Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000039628  
Supermetrics Inc  
1175 Peachtree St NE  
Atlanta GA 30361-3528  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Supermetrics Inc</th>
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<td>1175 Peachtree St NE</td>
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**Total PO Amount**  
11000.00

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**Schedule Total**

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## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANCE 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:** 0000031351  
Texas Industrial Security Inc  
1712 Pennsylvania Ave  
Fort Worth TX 76104-2036  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
300000.00

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**DENTON US LLP**

**233 S Wacker Dr**

**Chicago IL 60606-7147**

**United States**

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**Schedule Total**

49999.00

**Total PO Amount**

49999.00

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**Supplier:** 0000039739

**Dentons US LLP**

**233 S Wacker Dr**

**Chicago IL 60606-7147**

**United States**

---

**Ship To:**

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---

**Attention:** Suzy Flute

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

### Change Order - Reprint

**Purchase Order**: SY769-SY00000306  
**Date**: 10-30-2023  
**Revision**: 3 - 2024-05-16

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**Buyer**: Barraza, Ashley  
**Phone/Email**: 940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier**: 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Chad Joyce  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code**: 2023-0317

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**Schedule Total**: 0.01

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Supplier</td>
<td>JT Vaughn Construction LLC</td>
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<tr>
<td>Address</td>
<td>9160 Sterling St Ste 100 Irving TX 75063</td>
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**Excise Registration Code:** 2023-0317

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Total PO Amount** |
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**Authorized Signature**
## Purchase Order

**Authorization:**

**Supplier:** 0000071181
Calero Software LLC
375 Northridge Rd Ste 450
Atlanta GA 30350
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:**

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<tr>
<td>1 - 1</td>
<td>Pinnacle Telemanagement Maintenance L1</td>
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<td>1.00</td>
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**Schedule Total:** 71353.00

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<td>2 - 1</td>
<td>Pinnacle Telemanagement Maintenance L2</td>
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<td>23784.00</td>
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**Schedule Total:** 23784.00

**Total PO Amount:** 95137.00

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Authorized Signature
**Supplier:** 0000013231  
Kirksey Architects Inc  
6909 Portwest Dr  
Houston TX 77024  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
300000.01

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<tr>
<td>1</td>
<td>Johnson Controls Metasys Control System <em>NO SALE</em>_ for the remainder of 2024</td>
<td>1.00 EA</td>
<td>55186.72</td>
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Schedule Total 55186.72

Total PO Amount 55186.72
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>11-07-2023</td>
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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: 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

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option:

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<tr>
<td>1</td>
<td>Corporate Building Services. No Sale. Remainder PO for 2024</td>
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<td>1.00</td>
<td>EA</td>
<td>178425.00</td>
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### Schedule Total
- 178425.00

### Total PO Amount
- 178425.00
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
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<td>Sequel Professional Services #2</td>
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<td>EA</td>
<td>175621.51</td>
<td>Standard</td>
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**Schedule Total**  
175621.51

**Total PO Amount**  
175621.51

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**Authorized Signature**
## Purchase Order

### Supplier:
000063653  
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

### Tax Exempt?
- [ ] Yes
- [X] No

### Tax Exempt ID:

### Line- Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<td>CON 1/2 - 36&quot; iPFT TX 3100MFP Z36</td>
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<td>CON 2/2 - Roll Unit RU-32</td>
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### Total PO Amount
11789.00
## Purchase Order

**Uni. of North Texas System**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>Dell Latitude 5440</td>
<td>210-BFZY SI# B4VL38</td>
<td>6.00</td>
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<td>1640.53</td>
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**Schedule Total**  
9843.18

**Total PO Amount**  
9843.18

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**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024367  
Johnson Controls Inc.  
5757 N Green Bay Ave  
Milwaukee WI 53209-4408  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>Johnson Controls Mechanical HVAC _NO SALE_remaining for 2024</td>
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<td>72752.00</td>
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**Schedule Total**  
72752.00

**Total PO Amount**  
72752.00

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**Authorized Signature**

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## Purchase Order

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### Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Phone/ Email**: 940/369-5500 Ashley. Barraza@untsystem.edu

### Supplier

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

### Line-Sch

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<td>Service Form Request</td>
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<td>1.00</td>
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<td>15000.00</td>
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<td>11/09/2023</td>
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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

### 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?

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### Tax Exempt ID:

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### Schedule Total

90000.00

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### Total PO Amount

90000.00
**Purchase Order**

| Supplier: 0000017478 Martin, James |
| 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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**Total PO Amount**

| | 13900.00 |
### Purchase Order

**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:** 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>303505.00</td>
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**Schedule Total:** 303505.00

**Total PO Amount:** 303505.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

**Ship To:**  
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**Attention:** Preshia Daves  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000002516
FORVIS, LLP
14241 Dallas Pkwy Ste
1100
Dallas TX 75254-2961
United States

**Ship To:**
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**Attention:** Jessica Rosas
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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**Schedule Total**
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**Total PO Amount**
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**Purchase Order**

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<td>Barraza,Ashley</td>
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**Supplier:** 0000027844  
Alliance Geotechnical Group Inc  
3228 Halifax St  
Dallas TX 75247  
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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**Total PO Amount**  
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Authorized Signature

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**CHANGE ORDER - REPRINT**

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**Payment Terms**

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**Buyer**

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<th>Currency</th>
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<tbody>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**

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**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier:

0000010411 McChrystal Group LLC
333 N Fairfax Street Ste 100
Alexandria VA 22314-2632
United States

### Line-Sch

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<tr>
<th>Item/Description</th>
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**Schedule Total**

105000.00

**Total PO Amount**

105000.00

Authorized Signature
**Purchase Order**

**Change Order - Reprint**

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**Supplier:** 0000026957  
Speed of Light Broadband Inc  
PO Box 2927  
Denton TX 76202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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# Purchase Order

**Authorized Signature**

## 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

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**Attention:** Jessica Rosas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>SY769-SY00000346</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>
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</table>

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**Supplier:** 0000025564  
**Schaefer Advertising**  
**1228 S Adams St**  
**Fort Worth TX 76104-4428**  
**United States**

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**Attention:** Kendra Brown

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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**Schedule Total**  
9073.00

**Total PO Amount**  
9073.00

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**Authorized Signature**
UNCH ORDER - REPRINT

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**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:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Automatic Data Processing Inc</th>
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</thead>
<tbody>
<tr>
<td>PO Box 842875</td>
<td>Boston MA 02284-2875</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**
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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch**  
1 - 1 ADP FY 24

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**Schedule Total**  
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**Total PO Amount**  
50000.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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### Purchase Order

**Authorized Signature**

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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

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<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000017874  
Verizon Wireless  
PO Box 660108  
Dallas TX 75266-0108  
United States

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---

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>13595 Dulles Technology Dr</td>
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<tr>
<td>Herndon VA 20171-3413</td>
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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Attention:** Paula Mears  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States**

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**Schedule Total**  
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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:** 0000039467  
Peplow, Devan  
2812 East Ln  
Fort Worth TX 76116-4621  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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**Authorized Signature**
**Purchase Order**

**Supply:** 0000003109  
DLT Solutions LLC  
2411 Dulles Corner Park  
Ste 800  
Herndon VA 20171  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

### Ship To:
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### Attention:
Leah Cook

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-

### Sch

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| 104.00 |
| 195.00 |
| 1462.50 |
| 52.00 |
| 2640.00 |

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Authorized Signature
**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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**D U P L I C A T E**

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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### Purchase Order Details

- **Supplier:** Superior Fiber & Data Services Inc  
  1808 Knoxville Dr  
  Bedford TX 76022  
  United States

- **Ship To:** This is not a valid Purchase Order.  
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- **Attention:** 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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- Line 1: $7488.00  
- Line 2: $1108.38  
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- Line 5: $873.60  
- Line 6: $23.40
**Univ. of North Texas System**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
Authorized Signature
### Purchase Order

**UNIVERSITY OF NORTH TEXAS SYSTEM**  
**UNIVERSITY OF NORTH TEXAS SYSTEM**  
**Denton TX 76205**  
**United States**  

**Authorized Signature**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| 0000025641 Protiviti Inc  
13727 Noel Rd #800  
Dallas TX 75240  
United States | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th>Attention</th>
<th>Bill To</th>
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| Michelle McCauley | UNT System Business 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  
80000.00  
80000.00
**Purchase Order**

**Authorized Signature**

**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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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**Total PO Amount** 625.00
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000026184  
PlanGrid Inc  
PO Box 1672  
Carol Stream IL 60132-1672  
United States

Ship To:  
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Attention: Jay Henson  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 4999.99

Total PO Amount: 4999.99
**Purchase Order**

**Supplier:** 0000041579  
Huron Consulting Services, LLC  
550 W Van Buren St  
Chicago IL 60607  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**Authorized Signature**

### Unv. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></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?

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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
### Purchase Order

**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
- **Laduke, Rebecca A**  
- **Phone/Email:** 940/369-5500  
  Rebecca.Laduke@untsystem.edu

#### Supplier:
- **0000060614**  
- **R L Townsend & Associates Inc**  
- **5056 Tennyson Pkwy Ste 100**  
- **Plano TX 75024-3090**  
- **United States**

---

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>Frisco Branch Campus - IDIQ Construction Audit Consulting Services - REMAINING VALUE OF PO 9518</td>
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<td>5942.50</td>
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**Schedule Total**  
5942.50

**2 - 1** Pending Change Order  
1.00 | EA | 0.01 | 0.01 | 01/02/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
5942.51

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**Authorized Signature**
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
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### Supplier: 0000000772
Workplace Resource Group
2639 E Rosemeade Pkwy
Carrollton TX 75007-2303
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Chad Joyce

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

#### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1 - 1</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site -</td>
<td>40799</td>
<td>1.00</td>
<td>EA</td>
<td>393.35</td>
<td>393.35</td>
<td>01/08/2024</td>
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**Schedule Total** 393.35

| 2 - 1 | Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site - | 40799 | 1.00 | EA | 10166.55 | 10166.55 | 01/08/2024 |

**Schedule Total** 10166.55

| 3 - 1 | Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site - | 40799 | 1.00 | EA | 8904.09 | 8904.09 | 01/08/2024 |

**Schedule Total** 8904.09

| 4 - 1 | Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site - | 40799 | 1.00 | EA | 13716.28 | 13716.28 | 01/08/2024 |

**Schedule Total** 13716.28

---

Authorized Signature
### Purchase Order

**Supplier:** Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

**Ship To:**  
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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt ID:  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 5 - Lines 34-44</td>
<td></td>
<td>1.00</td>
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<td>21455.94</td>
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| 6 - 1 | Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site - Page 6 - Lines 45-51 | | 1.00 | EA | 53566.62 | 53566.62 | 01/08/2024 |
| **Schedule Total** | | | | | | 53566.62 | |

| 7 - 1 | Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered & Installed Directly On-Site - Page 6 - Lines 52-57 | | 1.00 | EA | 36450.22 | 36450.22 | 01/08/2024 |
| **Schedule Total** | | | | | | 36450.22 | |

| 8 - 1 | Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered & Installed | | 1.00 | EA | 57699.06 | 57699.06 | 01/08/2024 |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

**Ship To:**  
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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<td>9 - 1</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 9 - Lines 65 73</td>
<td>1.00</td>
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<td>1.00</td>
<td>EA</td>
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<td>01/08/2024</td>
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<td>Bond Fee Receipt must be provided upon invoice</td>
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<td>01/08/2024</td>
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<td>2291.00</td>
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<td>12 - 1</td>
<td>Add #1 - Quote 47472 - workstation side panels and electrical to seven workstations - ALL ITEMS DELIVERED DIRECTLY ON-SITE AND UNDER $5,000 ea</td>
<td>1.00</td>
<td>EA</td>
<td>6399.64</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>13 - 1</td>
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**Total PO Amount**  
240600.56

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Authorized Signature
**Purchase Order**

**Supplier:** 0000025824  
Sierra-Cedar LLC  
1255 Alderman Dr  
Alpharetta GA 30005  
United States

**Ship To:**  
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**Attention:** Michelle McCauley

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>7200.00</td>
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**Schedule Total**  
7200.00

**Total PO Amount**  
7200.00
**Purchase Order**

**UNIV. OF NORTH TEXAS SYSTEM**

**UNT SYSTEM BUSINESS SERVICE CENTER**

**Denton TX 76205**

**United States**

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**DUPLICATE**

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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000064463

Technology Assets, LLC

1815 Monetary Ln Ste 100

Carrollton TX 75006

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 5436.17

| 2 - 1      | Service Form Request-Global Asset-Service Express 2 | | | 1.00 | EA | 74148.80 | 74148.80 | 01/11/2024 |

**Schedule Total** 74148.80

| 3 - 1      | Service Form Request-Global Asset-Service Express 3 | | | 1.00 | EA | 1325.92 | 1325.92 | 01/11/2024 |

**Schedule Total** 1325.92

**Total PO Amount** 80910.89

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**Authorized Signature**
## Purchase Order

**Purchase Order**

**SY769-SY00000393**

**Purchase Order Date:** 01-18-2024

**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:** Superior Fiber & Data Services Inc

1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### ORDER DETAILS

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<td>Frisco Branch Campus - Est 20240059 - Panduit Cat6A Plenum Cable Gray</td>
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<td>Panduit Cat6A 5' Patch Cord Gray</td>
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<td>EA</td>
<td>23.73</td>
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<td>Provide labor and materials to install (19) Cat6A cables and relocate (4)</td>
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<td>1.00</td>
<td>EA</td>
<td>3520.00</td>
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<td>01/18/2024</td>
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**Schedule Total:** 3802.50

**Schedule Total:** 506.35

**Schedule Total:** 336.38

**Schedule Total:** 545.68

**Schedule Total:** 149.50

**Schedule Total:** 3520.00

---

**Authorized Signature**
### Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

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**Total PO Amount**
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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:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

---

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---

**Attention:** Chad Joyce

---

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Ship To:**
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---

**Tax Exempt?**

---

**Tax Exempt ID:**

---

**Replenishment Option:** Standard
**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:** 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

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Standard

**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>Frisco Branch Campus - Quote QUO-01188-H6F6N7 - EX3400 48-port 10/100/1000BaseT PoE+, 4_x000D_</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2225.08</td>
<td>2225.08</td>
<td>01/23/2024</td>
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<td>2225.08</td>
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<tr>
<td>2 - 1</td>
<td>Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>294.95</td>
<td>294.95</td>
<td>01/23/2024</td>
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<td>294.95</td>
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<td>3 - 1</td>
<td>EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>420.68</td>
<td>420.68</td>
<td>01/23/2024</td>
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<td>420.68</td>
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<td>4 - 1</td>
<td>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight_x000D_</td>
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<td>1.00</td>
<td>EA</td>
<td>19.50</td>
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<td>5 - 1</td>
<td>QSFP+ to QSFP+ Ethernet Direct Attach</td>
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<td>1.00</td>
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<td>90.22</td>
<td>90.22</td>
<td>01/23/2024</td>
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**Schedule Total**

- 2225.08
- 294.95
- 420.68
- 19.50
- 90.22

**Authorized Signature**
**Purchase Order**

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>Copper (twinaxcopper cable) 1m Passive</td>
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**Total PO Amount**

<p>| 3050.43 |</p>
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<tr>
<td>1 - 1</td>
<td>BOKF FY24</td>
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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
**Purchase Order**

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<tr>
<td>Payment Terms</td>
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<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Barraza, Ashley</td>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
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<td>Currency</td>
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**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

**Supplier:** 0000018699
US Bank National Association
60 Livingston Ave
St Paul MN 55107
United States

**Tax Exempt ID:**
Replenishment Option: Standard

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<td>1 - 1</td>
<td>US Bank FY24</td>
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<td>1.00</td>
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<td>7000.00</td>
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**Schedule Total**
7000.00

**Total PO Amount**
7000.00
Purchase Order

DUPLICATE

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Roys, Jill Kathryn

Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000040648
The Encompass Group
405 State Highway 121 Byp
D120
Lewisville TX 75067-8214
United States

Ship To:

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Attention: Lindsey Vandagriff

Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Authorized Signature

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<tr>
<td>1 - 1</td>
<td>Encompass Group Consulting - FY24</td>
<td></td>
<td>1.00</td>
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<td>17500.00</td>
<td>17500.00</td>
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Schedule Total: 17500.00

Total PO Amount: 17500.00
**Purchase Order**

**Authorization Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>SY769-SY00000404</td>
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</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000000800 IBM Corporation</td>
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<tr>
<td>PO Box 676673</td>
<td></td>
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<tr>
<td>Dallas TX 75267-6673</td>
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<td>United States</td>
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<td>Tax Exempt?</td>
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<tr>
<td>Ship To:</td>
<td>Attention: Michelle McCauley</td>
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<tr>
<td>Attention: Michelle McCauley</td>
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<tr>
<td>Attention: Michelle McCauley</td>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Cognos Renewal</td>
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<td>1.00</td>
<td>EA</td>
<td>196372.00</td>
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<td>01/25/2024</td>
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**Schedule Total**  
196372.00

**Total PO Amount**  
196372.00
**Purchase Order**

**Supplier:** 0000041579
**Huron Consulting Services, LLC**
**550 W Van Buren St**
**Chicago IL 60607**
**United States**

**Ship To:**
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**Attention:** Jessica Rosas
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Huron Marketplace C06</td>
<td>C06</td>
<td>1.00</td>
<td>EA</td>
<td>26000.00</td>
<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

### Ship To: Owain Spencer
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

### 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 ID: Replenishment Option: Standard

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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>Ryan LLC -Employee Retention Credit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
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<td>01/31/2024</td>
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### Schedule Total
50000.00

### Total PO Amount
50000.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000016661  
Cooksey Communications  
5525 N MacArthur Blvd Ste 530  
Irving TX 75038-2625  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Cooksey Consulting LOA FY24</td>
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<td>63000.00</td>
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**Schedule Total**  
63000.00

**Total PO Amount**  
63000.00
**Purchase Order**

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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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**Supplier:** 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

**Ship To:**
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**Attention:** Sandra Hollar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request - Oracle Invoices</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<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

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000026616
Cloud Unity LLC
5080 Spectrum Dr Ste 1000E
Addison TX 75001-6444
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Michelle McCauley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 – 1</td>
<td>Cloud Unity Azure Expenses</td>
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Schedule Total 100000.00

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<td>Cloud Unity Consulting Hours</td>
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Schedule Total 9000.00

Total PO Amount 109000.00
**Purchase Order**

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<table>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000016325  
Transition Consulting Inc  
10 Coronado Ave  
Long Beach CA 90803-2619  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ryan Swanson  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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Schedule Total  
4500.00

Total PO Amount  
4500.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000037743  
Ryan LLC  
13155 Noel Rd  
Dallas TX 75240-5090  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dianna Murchison  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1900 Elm Tax Protest - Base Fee - Add to PO SY-250 CLOSED IN ERROR</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

Purchase Order

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000040685  
Databank Holdings LTD  
400 S Akard St Ste 100  
Dallas TX 75202-5326  
United States

Ship To:  
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Attention: Michelle McCauley  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
|------------|---------------|-----------------------|

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<td>DataBank Colocation Services</td>
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Schedule Total | 120000.00

Total PO Amount | 120000.00

Authorized Signature
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

<table>
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<tr>
<th><strong>Supplier:</strong> 0000049768</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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<tr>
<td>Oracle America Inc</td>
<td>Morales,Gabriel Adrian Phone/ Email 940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>500 Oracle Parkway</td>
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<tr>
<td>Redwood Shores CA 94065</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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**DUPLICATE**

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<td>02-09-2024</td>
<td>Revision</td>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Schedule Total**

29099.76

**Total PO Amount**

29099.76

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Authorized Signature
**Purchase Order**

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<td>Crowe FY24</td>
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<td>3600.00</td>
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**Schedule Total**

36000.00

**Total PO Amount**

36000.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000031398
Crowe, LLP
PO Box 7
# 320 E Jefferson Blvd #
South Bend IN 46624-0007
United States

**Ship To:**

**Supplier:** 0000031398
Crowe, LLP
PO Box 7
# 320 E Jefferson Blvd #
South Bend IN 46624-0007
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

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1</td>
<td>Provide materials and labor to install (15) Cat 6 cables in Jazz Lab</td>
<td></td>
<td>1.00</td>
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<td>10890.00</td>
<td>10890.00</td>
<td>02/13/2024</td>
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<td></td>
<td>2</td>
<td>Provide materials and labor to install (5) Cat6 cables &amp; (5) 2 strand Sm Fibers with LC connections</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4530.00</td>
<td>4530.00</td>
<td>02/13/2024</td>
</tr>
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</table>

**Total PO Amount** 15420.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000798
Graybar Electric Company Inc
11885 Lackland Rd
Saint Louis MO 63146-4266
United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>Graybar Telecommunications &amp; Networking Equipment</td>
<td></td>
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<td>02/14/2024</td>
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**Schedule Total**

40000.00

**Total PO Amount**

40000.00

Authorized Signature

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Note:** This document is reproduced for reporting purposes only.
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 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:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Service Request / Blanket Order-Sequel UNTARDC Pure C40 Renewal</td>
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<td>1.00</td>
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<td>Standard</td>
<td>25503.96</td>
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<td>02/16/2024</td>
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**Schedule Total**  
25503.96

**Total PO Amount**  
25503.96

Authorized Signature
**Purchase Order**

**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**: 0000049768 Oracle America Inc
**Address**: 500 Oracle Parkway Redwood Shores CA 94065 United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Attention**: Sandra Hollar
**Bill To**: UNT System Business Service Center
**Send Invoices to**: invoices@untsystem.edu
**Address**: 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

<table>
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**Schedule Total** 33207.50

**Total PO Amount** 33207.50

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**Authorized Signature**
## Purchase Order

**chg-order - reprint**

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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:** 0000025407 Melissa Data Corporation 22382 Avenida Empresa Rancho Santa Margarita CA 92688 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>Tax Exempt?</th>
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<td>1 - 1</td>
<td>Service Request / Blanket Order - Melissa Renewal</td>
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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

Authorized Signature
## Purchase Order

**Purchase Order**

**SY769-SY00000438**  
**02-20-2024**  

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**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

**Tax Exempt?**  
Yes

**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
4366.40

**Total PO Amount**  
4366.40

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000003109  
DLT Solutions LLC  
2411 Dulles Corner Park  
Ste 800  
Herndon VA 20171  
United States

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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00</td>
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</tbody>
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**Schedule Total**  
31325.60

**Total PO Amount**  
31325.60

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Authorized Signature
**Purchase Order**

**Supplier:** 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

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# Purchase Order

**Supplier:** 0000010287  
Herr Business Forms  
1740 Westminster St  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>432.84</td>
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**Schedule Total**  
432.84

**Total PO Amount**  
432.84

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Authorized Signature
Authorized Signature

<table>
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<th>Culture Index LLC</th>
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<tr>
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<tr>
<td>Attention</td>
<td>Jessica Rosas</td>
</tr>
<tr>
<td>Bill To</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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<tr>
<td></td>
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</tr>
<tr>
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<td>0000027728</td>
</tr>
<tr>
<td>Address</td>
<td>10200 State Line Rd</td>
</tr>
<tr>
<td></td>
<td>Leawood KS 66206-2375</td>
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<tr>
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<td>Owain Spencer</td>
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<tr>
<td>Phone/Email</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Owain@untsystem.edu">Owain@untsystem.edu</a></td>
</tr>
<tr>
<td>Attention</td>
<td>Jessica Rosas</td>
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<td>UNT System Business Service Center</td>
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<td></td>
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<td>1.00</td>
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| Schedule Total            | 767.38   |
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**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

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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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**Purchase Order**

**Authorized Signature**

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**Supplier:** Protiviti Inc  
13727 Noel Rd #800  
Dallas TX 75240  
United States

**Ship To:**  
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**Attention:** Guadalupe Montoya  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00
## Purchase Order

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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

**DUPLICATE**

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**Payment Terms**

- 30 days

**Buyer**

- Snyder, Owain Spencer

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<tr>
<td>940/369-5500</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</table>

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**Supplier:** 0000016424
WorkBoard Inc
487 Seaport Ct # 100
Redwood City CA 94063-2730
United States

**Ship To:**

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**Attention:** Lindsey Vandagriff

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

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<td>– AI, SS Hours, Coach Cert</td>
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**Schedule Total**

2975.00

| 2 - 1    | Enterprise platform upgrade remainder year 1 |            |                |        | 1.00     | EA  | 17500.00 | 17500.00     | 03/14/2024 |
|          |                                              |          |                |        |          |     |          |              |          |

**Schedule Total**

17500.00

| 3 - 1    | Professional Services – Strategic Sourcing Hours |            |                |        | 1.00     | EA  | 70000.00 | 70000.00     | 03/14/2024 |
|          |                                                |          |                |        |          |     |          |              |          |

**Schedule Total**

70000.00

| 4 - 1    | OKR Coach Certification Course – On Site |            |                |        | 1.00     | EA  | 15000.00 | 15000.00     | 03/14/2024 |
|          |                                              |          |                |        |          |     |          |              |          |

**Schedule Total**

15000.00

| 5 - 1    | Travel Charges for OKR Coach Cert Course |            |                |        | 1.00     | EA  | 3000.00  | 3000.00      | 03/14/2024 |
|          |                                              |          |                |        |          |     |          |              |          |

**Schedule Total**

3000.00

---

**Total PO Amount**

108475.00

---

**Authorized Signature**
**Univ. of North Texas System**  
UN System Business Service Center  
Denton TX 76205  
United States

| Supplier | WorkBoard Inc  
487 Seaport Ct # 100  
Redwood City CA 94063-2730  
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 |

### DUPLICATE

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| Snyder, Owain Spencer | 940/369-5500  
Owain. Snyder@untsystem.edu |

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**Authorized Signature**
## Purchase Order

**Change Order - Reprint**

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**Payment Terms**
- 30 days
- Dest, prepay & add

**Freight Terms**
- GROUND

**Ship Via**
- Ground

**Buyer**
- Snyder, Owain Spencer
- Phone/Email: 940/369-5500
- Owain.Snyder@untsystem.edu

**Supplier**
- 0000033890
- ePlus Technology Inc
- 13595 Dulles Technology Dr
- Herndon VA 20171-3413
- 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**
- Yes

**Replenishment Option**
- Standard

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**Schedule Total**
- 9200.00

**Total PO Amount**
- 9200.00

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**Authorized Signature**
**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000012285  
Wilson, Donald Alan  
1513 Victoria Dr  
Denton TX 76209-1345  
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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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| 0000003943 Michael Sanderson  
168 Golden Creek Trl  
Union Mills NC 28167-9712  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Jim Buchanan | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
7000.00

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Authorized Signature

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Purchase Order

*Authorized Signature*

**Supplemental Information**

**Supplier:** 000001881 Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

**Ship To:**
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**Attention:** Michelle McCauley

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND
**Currency:**

Authorized Signature
## Purchase Order

**Supplier:** 0000035575  
JLL Valuation & Advisory Services, LLC  
4200 Westheimer Rd Ste 1400  
Houston TX 77027-4469  
United States

**Ship To:**  
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**Attention:** Teresa Rogers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** | **7000.00**

**Total PO Amount** | **7000.01**
# Purchase Order

**Untiv. 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

**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

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| 1 - 1    | Spaniolo Consulting -  
Ofc of the Chancellor |                |            | Standard            | 1.00     | EA  | 100000.00 | 100000.00   | 03/28/2024 |

**Schedule Total**  
100000.00

**Total PO Amount**  
100000.00

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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

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Schedule Total 17327.00

Total PO Amount 17327.00
# Purchase Order

**UNIVERSITY OF NORTH TEXAS SYSTEM**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:**  
The Encompass Group  
405 State Highway 121 Byp  
D120  
Lewisville TX 75067-8214  
United States

**Ship To:**  
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**Attention:** Lindsey Vandagriff  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<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>Encompass Group - Keynote Speech Values Summit</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
11000.00

**Total PO Amount**  
11000.00

Authorized Signature
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000000277  
Salarycom LLC  
610 Lincoln St North Bldg Ste 200  
Waltham MA 02451  
United States

**Ship To:**  
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**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Salary.com CompAnalyst Market Data - US (3.15.24 - 3.14.27)</td>
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<td>1.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

Authorized Signature
## Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019035
Vertiv Corporation
505 N Cleveland Ave
Westerville OH 43082-7130
United States

**Ship To:**
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**Attention:** Sandra Hollar
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>Service Request / Blanket Order - Vertiv - FY24 - Equipment Maintenance</td>
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**Schedule Total**

37854.92

**Total PO Amount**

37854.92
**Purchase Order**

**DUPLICATE**

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<td>SY769-SY00000470</td>
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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 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

---

1. **Item/Description:** Special Cleaning at BSC
   **Mfg ID:** BSC

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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>Special Cleaning at BSC</td>
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<td>1.00</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**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

<table>
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<th>Line-Sch</th>
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<td>Panduit Category 6 Plenum Cable Blue QTY 4000</td>
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<td><strong>1950.00</strong></td>
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<td>2 - 1</td>
<td>Panduit Category 6 Insert - Green QTY 56</td>
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<td>3 - 1</td>
<td>Panduit 2&quot; J-Hook QTY 50</td>
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<td>4 - 1</td>
<td>Panduit Cat6 Slim 5ft Patch Cord Green QTY 28</td>
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<tr>
<td>6 - 1</td>
<td>Panduit Double Gang 10 Port Faceplate QTY 4</td>
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<td>EA</td>
<td>31.20</td>
<td>31.20</td>
<td>04/03/2024</td>
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**Authorized Signature**
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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>7 - 1</td>
<td></td>
<td>Provide materials and labor to install (28) CAT6 Cables for Lab 220</td>
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<td>1.00</td>
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<td>3080.00</td>
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**Schedule Total**: 3080.00

**Total PO Amount**: 6534.10
### Purchase Order

**Debit Signature**

**Purchase Order**

SY769-SY00000472 04-03-2024

**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:** 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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<tr>
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**Schedule Total**

93745.05

**Total PO Amount**

93745.05

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Authorized Signature
# Purchase Order

## Purchase Order Information

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## Payment Terms
- 30 days
- Dest, prepay & add
- GROUND

## Buyer
- Barraza, Ashley
- Phone/ Email: 940/369-5500, Ashley. Barraza@untsystem.edu

## Supplier
- The Gordian Group Inc
- 30 Patewood Dr Ste 350
- Greenville SC 29615
- United States

## Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention
- Cody McCullough
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

## Tax Exempt?

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<th>Line-Sch</th>
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<td>Gordian Facility Standard Term Renewal 05/01/24 - 04/30/25</td>
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<td>5808.97</td>
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## Schedule Total
- 5808.97

## Total PO Amount
- 5808.97

## Authorizations

[Authorized Signature]
**Purchase Order**

**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:** 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>80 Microsoft Co-Pilot</td>
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**Schedule Total**

15157.60

**Total PO Amount**

15157.60

Authorized Signature
**Purchase Order**

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<tr>
<td>Secretary of State</td>
<td>Yes</td>
<td>T. Rogers Notary Application Fee</td>
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**Schedule Total**

| 11.00 |

**Total PO Amount**

| 11.00 |
## Purchase Order

**Suppliers:** 0000042439
Brennon Carlson
2423 Smith Mountain Lake Pkwy
Huddleston VA 24104-4215
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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<td>Brennon Carlson - Consultant May</td>
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<td>4000.00</td>
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<td>Brennon Carlson - Consultant June</td>
<td>1.00</td>
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**Total PO Amount:** 12000.00
**Purchase Order**

**Supplier:** 0000003176  
SAS INSTITUTE INC  
100 SAS Campus Drive  
Cary NC 27513  
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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<td>659.00</td>
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**Total PO Amount**  
659.00
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:**

- 0000042521
- Brailsford & Dunlavey, Inc.
- 1220 19th St NW Ste 400
- Washington DC 20036-2438
- United States

**Ship To:**

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**Attention:** Terri Pierce

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2024-1407

**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**

- 0.01

**Total PO Amount**

- 96425.01
**Purchase Order**

**Authorized Signature**

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<td>CDW Government Inc</td>
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<tr>
<td>230 North Milwaukee Ave</td>
<td>230 North Milwaukee Ave</td>
</tr>
<tr>
<td>Vernon Hills IL 60061</td>
<td>Vernon Hills IL 60061</td>
</tr>
<tr>
<td>United States</td>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>42000.00</td>
<td>04/11/2024</td>
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**Schedule Total** 42000.00

**Total PO Amount** 42000.00
**Purchase Order**

**Supplier:** 0000016424  
WorkBoard Inc  
487 Seaport Ct # 100  
Redwood City CA 94063-2730  
United States

**Ship To:**  
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**Attention:** Lindsey Vandagriff

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1262

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>WorkBoard, 300 User Seats - Year 2</td>
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**Schedule Total**  
127500.00

**Total PO Amount**  
127500.00

Authorized Signature
Authorized Signature

---

### Purchase Order

**Supplier:** 0000041579
Huron Consulting Services, LLC
550 W Van Buren St
Chicago IL 60607
United States

**Ship To:**
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**Tax Exempt?** Yes
**Tax Exempt ID:** Replenishment Option: Standard

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<td>Huron CO#7 SOW</td>
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<td>1.00</td>
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<td>31800.00</td>
<td>31800.00</td>
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**Schedule Total**
31800.00

**Total PO Amount**
31800.00

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Attention:** Jessica Rosas

---

**Authorized Signature**
**Purchase Order**

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</tr>
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<td>Snyder, Owain Spencer</td>
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<tr>
<td>940/369-5500</td>
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</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000017481
Forerunner Technologies Inc
150-M Executive Dr
Edgewood NY 11717
United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>Annual Maintenance &amp; Support 5/1/2024 –11/5/2024</td>
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<td>4415.04</td>
<td>4415.04</td>
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**Schedule Total**

4415.04

**Total PO Amount**

4415.04

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Authorized Signature
# Purchase Order

**UNIV. OF NORTH TEXAS SYSTEM**

**UNT SYSTEM BUSINESS SERVICE CENTER**

**Denton TX 76205**

**United States**

---

**Authorized Signature**

---

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**Total PO Amount**

1111.64
### Purchase Order

**Supplier:** Summus Financial Services LLC  
**Address:** 77 Sugar Creek Center Blvd, Ste 420  
**City, State, ZIP:** Sugar Land TX 77478-3688  
**Country:** United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City, State, ZIP:** Denton TX 76205  
**Country:** United States

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<td>1 - 1</td>
<td>FY24 VMware Renewal</td>
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<td>413913.33</td>
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**Schedule Total:** 413913.33

**Total PO Amount:** 413913.33

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Authorized Signature
## Purchase Order

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier

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<td>6301 Benjamin Rd Ste 101</td>
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<tr>
<td>Tampa FL 33634-5115</td>
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<td>United States</td>
</tr>
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</table>

### Ship To

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### Attention

Michelle McCauley

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

### Line-Sch

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### Total PO Amount

57984.02

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Authorized Signature
**Authorized Signature**

**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**

<table>
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<th>Name</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:**

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
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<tbody>
<tr>
<td>Sequel Data Systems Inc</td>
<td>11824 Jollyville Rd 400 Austin TX 78759-0000 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:** Michelle McCauley

**Bill To:**

<table>
<thead>
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<th>Name</th>
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<tbody>
<tr>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**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**

11560.33

**Total PO Amount**

11560.33
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037611  
Info-Tech Research Group Inc  
602 Queens Ave  
London ON N6B 1Y8  
Canada

**Ship To:**  
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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7083.12

**Total PO Amount**  
7083.12

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000032651  
Carahsoft Technology Corp  
11493 Sunset Hills Rd #100  
Reston VA 20190  
United States

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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 28685.56
**Purchase Order**

**DUPPLICATE**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000016150
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

---

<table>
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**Schedule Total**

795.00

**Total PO Amount**

795.00

---

Authorized Signature
## Purchase Order

**Vendor:** 0000039219

PageUp People Limited
Level 16, 80 Collins Street
Melbourne 3000
Australia

**Ship To:**
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**Supplier:** 0000039219

PageUp People Limited
Level 16, 80 Collins Street
Melbourne 3000
Australia

**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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**Schedule Total**

3780.00

**Total PO Amount**

3780.00

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**Authorized Signature**
**Purchase Order**

**Suppliers:**
- **Carahsoft Technology Corp**
  - 11493 Sunset Hills Rd #100
  - Reston VA 20190
  - 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

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<td>Frisco Branch Campus - Armored Things Renewal - Quote 43592096 - OMNIA EDU contract: R191902</td>
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**Schedule Total**

105885.75

**Total PO Amount**

105885.75

**Authorized Signature**
**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>940/369-5500</td>
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<td>11824 Jollyville Rd 400</td>
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<td>Austin TX 78759-0000</td>
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<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205</td>
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<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: |</p>
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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>Sequel - CIS hours for Script Project</td>
<td></td>
<td>1.00</td>
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<td>30160.00</td>
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<td>05/02/2024</td>
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Schedule Total 30160.00

Total PO Amount 30160.00

Authorized Signature
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>1 - 1</td>
<td>Pathlock Subscription License Fee - Year 2</td>
<td></td>
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<td>EA</td>
<td>39443.58</td>
<td>39443.58</td>
<td>05/02/2024</td>
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**Schedule Total**  
39443.58

**Total PO Amount**  
39443.58

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 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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**Schedule Total**  
11350.00

**Total PO Amount**  
11350.00

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**Tax Exempt?**  
No

**Tax Exempt ID:**  
None

**Replenishment Option:** Standard
**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

<table>
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<tr>
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<th>Dispatch Via Print</th>
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<td>SY769-SY00000501</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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</tbody>
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<table>
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<tr>
<th>Attention</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>Cody McCullough</td>
<td>UNT System Business Service Center</td>
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<th>Ship To:</th>
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<td>Cody McCullough</td>
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**Ship To:**

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**SUPPLIER: Atmos Energy**

PO Box 740353
Cincinnati OH 45274-0353
United States

**Bill To:**

UNT System Business Service Center
Send Invoices to: 
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
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<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>Utilities - 1901 Main Street - Remainder FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>05/07/2024</td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00

---

Authorized Signature
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DTPLICATE

<table>
<thead>
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<td>Revision</td>
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## Payment Terms

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<tr>
<td>30 days</td>
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## Buyer

<table>
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<tr>
<th>Phone/ Email</th>
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<tr>
<td>940/369-5500</td>
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<tr>
<td>Ashley.</td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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## Bill To:

<table>
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<th>UNT System Business Service Center</th>
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<tr>
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</tr>
<tr>
<td>Denton TX 76205</td>
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<tr>
<td>City of Dallas</td>
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<tr>
<td>1500 Marilla St 4BN</td>
</tr>
<tr>
<td>Dallas TX 75201</td>
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<tr>
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## This is not a valid Purchase Order. 
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## Attention:

<table>
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## Tax Exempt?

<table>
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<tr>
<td></td>
<td>Utilities - 1901 Main Street - Remainder FY24</td>
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## Bill To:

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<tr>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>05/08/2024</td>
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## Schedule Total

| 500.00 |

## Total PO Amount

| 500.00 |
**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000028501
Waste Management
PO Box 73356
Chicago IL 60673-7356
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

<table>
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<tr>
<th><strong>Tax Exempt?</strong></th>
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<th><strong>PO Price</strong></th>
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<th><strong>Due Date</strong></th>
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<tbody>
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**Schedule Total**

6000.00

**Total PO Amount**

6000.00

---

Authorized Signature
Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE
Purchase Order: SY769-SY000000504
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

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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: Replenishment Option: Standard
Line-Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 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**

### Supplier Information
- **Supplier:** 0000018705
- **Teague Nall and Perkins**
- **5237 N Riverside Dr Ste 100**
- **Fort Worth TX 76137**
- **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:** Hannah Akin

### 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:** 2024-1571

### Tax Exempt? Information
- **Tax Exempt?** No
- **Tax Exempt ID:**

### Tax Exempt ID Information
- **Mfg ID:**

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<td>Science &amp; Technology Building IDIQ Service Order</td>
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**Schedule Total** 3340.00

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**Schedule Total** 0.01

**Total PO Amount** 3340.01

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*Authorized Signature*
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** 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:** 2023-1027

<table>
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<tr>
<td>1 - 1</td>
<td>Computer Software Subscription - Red Hat Renewal</td>
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**Schedule Total** 122677.20

**Total PO Amount** 122677.20
**Purchase Order**

**Authorized Signature**

**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

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**Attention:** Michelle McCauley
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**SUPPLIER**
0000042950
TL Software Inc.
401 Park Ave S
New York NY 10016-8808
United States

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**Attention:** Michelle McCauley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 32071.00
### Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Michelle McCauley  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
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**Schedule Total**  
157.89

**Total PO Amount**  
157.89

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**Authorized Signature**
**Purchase Order**

**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?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|---
1 | Nihilent - Data Engineer | 1.00 | EA | 35904.00 | 35904.00 | 05/15/2024

**Schedule Total** 35904.00

**Total PO Amount** 35904.00

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**Authorized Signature**